

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FORTUNE MASTER HEAVY EQUIPMENT AND PARTS CORPORATION P.O. No. : 23051440  
 Address : 208-E Rizal Ave. Ext. Barangay 117, District 2, Calocan City Date : 07/07/23  
 Telephone No. : Mode of Procurement : SHOPPING  
 TIN : 009-540-789-000

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PEO Delivery Term : 7cd  
 Date of Delivery : 07/17/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	set	LIUGONG CRAWLER BACKHOE, BH-105	137,000.00	274,000.00
2	1	pc	Track Link Assembly Turbo Charger	34,000.00	34,000.00

*for the repair/maintenance of machinery and equipment owned by the Provincial Government*

Total amount in words: **Three Hundred Eight Thousand Pesos Only** 308,000.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

**JOEL REGORI**

Signature over printed name of Supplier

07/10/23

Date

**RICARTE A. PADILLA**  
Governor