

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FORTUNE MASTER HEAVY EQUIPMENT AND PARTS CORPORATION** P.O. No. : **23051444**
 Address : 208-E Rizal Ave. Ext. Barangay 117, Date : 07/04/23
District 2, Calocan City
 Telephone No. : _____ Mode of Procurement : **SVP**
 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 : 07/12/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	HINO DUMP TRUCK, DT-111 Wheel hub refacing	5,800.00	11,600.00
2	1	pc	Differential housing rebuild	6,700.00	6,700.00
3	1	pc	CHENGLONG DUMP TRUCK DT-126 I-beam rebuild	5,100.00	5,100.00
4	1	pc	Clutch disc relining	4,700.00	4,700.00
5	1	set	SINOTRUK DUMP TRUCK, DT-135 Air conditioning system repair	36,300.00	36,300.00
6	1	set	KOMATSU VIBRATORY ROLLER, VR-101 Fabrication of radiator assembly	44,700.00	44,700.00
7	1	set	Fabrication of oil cooler assembly	53,100.00	53,100.00

for Purchase of services for the repair/maintenance of machinery and Equipment owned by the Prov'l Government

Total amount in words: **One Hundred Sixty Two Thousand Two Hundred Pesos Only** **162,200.00**

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

07/05/23

Date

RICARTE R. PADILLA

Governor