

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FORTUNE MASTER HEAVY EQUIPMENT AND PARTS CORPORATION** P.O. No. : **23051449**
 Address : 208-E Rizal Ave. Ext. Barangay 117, District 2, Calocan City Date : 07/04/2023
 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: **PPDO** 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	4	unit	Tire 265-65-17 with Installation and Wheel Balancing/ alignment	16,965.00	67,860.00
<i>for Repair and Maintenance - Transportation Equipment</i>					

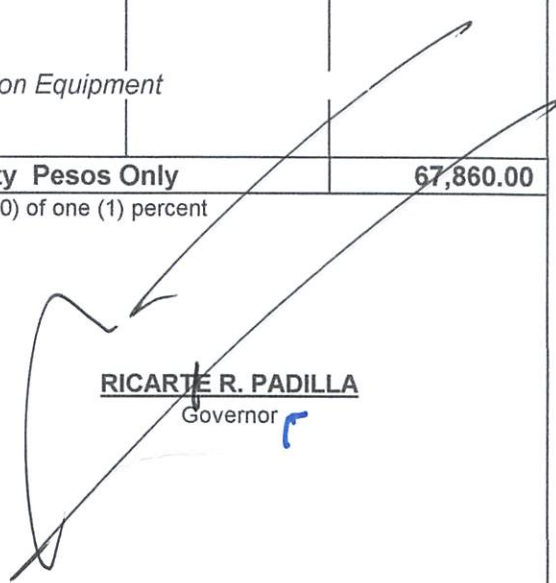
Total amount in words: **Sixty Seven Thousand Eight Hundred Sixty Pesos Only** **67,860.00**

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