

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **TRUFIT TRADING AND SERVICES CORP.** P.O. No. : **23061521**
 Address : **Purok 1, Brgy. Gahonon** Date : **08/23/23**
Daet, Camarines Norte
 Telephone No. : Mode of Procurement : **SHOPPING**
 TIN : **010 282 159**

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

Place of Delivery: **PEO** Delivery Term : **700**
 Date of Delivery : **08/31/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			MITSUBISHI STRADA, SKR-586		
1	4	pc	Tubeless Tires, 265/65R17	19,000.00	76,000.00
2	1	assy	Battery, 12V, 3SM	11,850.00	11,850.00
3	1	pc	Oil Filter	1,170.00	1,170.00
4	1	pc	Fuel Filter	2,090.00	2,090.00

for the repair and preventive maintenance of Transportation Equipment

Total amount in words: **Ninety One Thousand One Hundred Ten Pesos Only** **91,110.00**

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:

Jansen Damic Belangel
JANSEN DAMIC BELANGEL
 Signature over printed name of Supplier
08/24/23
 Date

RICARTE R. PADILLA
 Governor