

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

FORTUNE MASTER HEAVY EQUIPMENT AND PARTS CORPORATION		P.O. No. :	23061601
Supplier :	CORPORATION	Date :	11-28-23
Address :	<u>208-E Rizal Ave. Ext. Barangay 117,</u> <u>District 2, Caloocan City</u>	Mode of Procurement :	SHOPPING
Telephone No. :			
TIN :	009-540-789-000		

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

Place of Delivery: OPAg	Delivery Term: 700
Date of Delivery: 12-6-23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			KUBOTA M9540 (01)TRACTOR		
1	1	pc	Cartridge, Oil Filter	2,200.00	2,200.00
2	1	pc	Element	3,150.00	3,150.00
3	2	pc	Assy filter, Hydraulic Oil	5,195.00	10,390.00
4	19	pc	Blade, Trailing Harrow	4,295.00	81,605.00
5	4	pc	Axle Bearing, Harrow	1,350.00	5,400.00
			KUBOTA M9540 (02)TRACTOR		
6	1	pc	Cartridge, Oil Filter	2,200.00	2,200.00
7	1	pc	Element	3,150.00	3,150.00
8	2	pc	Assy filter, Hydraulic Oil	5,195.00	10,390.00
9	19	pc	Blade, Trailing Harrow	4,295.00	81,605.00
10	4	pc	Axle Bearing, Harrow	1,350.00	5,400.00

for use in Agricultural Mechanization project. Shall be used in the preventive maintenance of 4WD Tractors

Total amount in words: Two Hundred Five Thousand Four Hundred Ninety Pesos Only	205,490.00
--	-------------------

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
11-29-23
Date

RICARTE R. PADILLA
Governor 