

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : REB-GREENTECH SYSTEMS ENTERPRISES P.O. No. : 23092477  
 Address : Zone 6 Bigaas Calabanga Cam. Sur Date : 11-16-23  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : SVP  
 TIN : 196-664-493-000

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

Place of Delivery: OPAg Delivery Term: 7CD  
 Date of Delivery : 11-24-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<b>KUBOTA DC 70 HARVESTER &amp; PART NO.</b>		
1	2	pc	V-Belt (B54 Harvest), 5T078-64650	1,800.00	3,600.00
2	2	pc	V-Belt, 17111-97010	850.00	1,700.00
3	3	pc	V-Belt, (C59) W9503-42001	10,550.00	31,650.00
4	2	pc	Seal Oil, TC422-13370	900.00	1,800.00
5	1	pc	Roller, 5T072-23890	7,100.00	7,100.00
6	2	pc	O-Ring Sel_Pur, TC402-44130	345.00	690.00
7	1	pc	Element, Fuel Filter, 15221-43170	1,480.00	1,480.00
8	6	pc	Bolt, W9503-22181	80.00	480.00
9	10	pc	Washer Spring, 04512-50140	4.00	40.00
10	1	pc	Crawler, 5T078-23120	87,400.00	87,400.00
11	2	pc	Assy Chain Feeder, 5T050-4650-3	68,405.00	136,810.00
12	13	pc	Plate Carrier, 5T078-4633-0	870.00	11,310.00
13	2	pc	Bearing Ball, 5T078-66240	860.00	1,720.00
14	1	pc	Bearing Ball, 08143-06300	1,200.00	1,200.00
15	1	pc	Bearing Ball, 08101-06206	2,300.00	2,300.00
16	1	pc	Bearing, 30305J	420.00	420.00
17	1	pc	Bearing, 2474120	550.00	550.00

*for Preventive Maintenance of DC70 Harvester*

Total amount in words: Two Hundred Ninety Thousand Two Hundred Fifty Pesos Only 290,250.00

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:

ALEX B. ALBAY

Signature over printed name of Supplier

11-17-23

Date

RICARTE R. PADILLA  
Governor