

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **IRJ TRADING** P.O. No. : **23102765**
 Address : **9196 B Catmon St. San Antonio Village, Makati City** Date : **12-19-23**
 Telephone No. : **0917-720-9112** Mode of Procurement : **SHOPPING**
 TIN : **949-874-714-000**

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

Place of Delivery: **PEO** Delivery Term : **7 CD**
 Date of Delivery : **12-27-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			SINOTRUK DUMP TRUCK, DT-135		
1	2	set	Switch, dump	2,795.00	5,590.00
2	2	pc	Clutch cylinder	4,595.00	9,190.00
3	2	pc	Battery, 12 V, 6 sm	11,990.00	23,980.00
4	2	set	Tail light, 24V	2,795.00	5,590.00
5	4	pc	Bearing, wheel hub, front, inner	6,390.00	25,560.00
6	4	pc	Bearing, wheel hub, front, outer	5,670.00	22,680.00
7	4	pc	Bearing, wheel hub, rear, inner	6,750.00	27,000.00
8	4	pc	Bearing, wheel hub, rear, outer	6,190.00	24,760.00
9	2	pc	Fan belt	1,790.00	3,580.00
10	4	pc	Wiper blade	1,590.00	6,360.00
11	2	pc	Door lock	2,590.00	5,180.00
12	1	pc	Clutch disc	5,390.00	5,390.00
13	1	pc	Clutch pressure plate	10,950.00	10,950.00
			MOTOR GRADER, MG-104		
14	2	set	Fan belt	1,790.00	3,580.00
15	2	pc	Hydraulic hose	2,390.00	4,780.00
16	2	pc	Battery, 12 V, 6 sm	11,950.00	23,900.00
17	8	pc	Wheel cylinder	7,990.00	63,920.00
18	4	set	Tires, 13.00 x 24 with inner tube and flaps	43,350.00	173,400.00
			MOTOR GRADER, MG-108		
19	2	pc	Oil filter	1,590.00	3,180.00
20	2	pc	Fuel Filter	1,090.00	2,180.00
21	1	pc	Air cleaner	5,790.00	5,790.00
22	1	pc	Hydraulic filter	6,790.00	6,790.00
23	1	pc	Water separator	1,795.00	1,795.00
24	2	pc	Belt	1,790.00	3,580.00
25	4	set	Tires, 17.5 x 25	66,400.00	265,600.00
			CARGO TRUCK		
26	2	pc	Oil filter	1,490.00	2,980.00
27	2	pc	Fuel Filter	1,190.00	2,380.00
28	1	pc	Air cleaner	5,090.00	5,090.00
29	2	pc	Fan belt	1,590.00	3,180.00
30	2	pc	Clutch disc	5,690.00	11,380.00
31	1	pc	Clutch cylinder	1,590.00	1,590.00
32	12	pc	Brake shoe	1,190.00	14,280.00
33	6	pc	Tires, 8.25 R20	21,980.00	131,880.00
34	2	pc	Side mirror	1,190.00	2,380.00

for Purchase of services for the repair/maintenance of machinery and equipment owned by the Provincial

Total amount in words: **Nine Hundred Nine Thousand Four Hundred Forty Five Pesos Only** **908,445.00**

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:



JUDITH HERRERA ILAGAN
Signature over printed name of Supplier

12-20-27

Date

RICARTE R. PADILLA
Governor