




PURCHASE ORDER


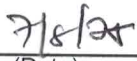

Supplier : GOD'S WILL ENTERPRISES	P.O. Number: 2025061935
Address : PRK 6, TAGUM CITY 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES	 O2025061935E7671A3F8
TIN: 948-990-148-00000	Date : Jun 17, 2025
PhilGEPS Registration No. : 285372	P.R. No. : 2025021012
Tel./Mobile/Fax No. : 09658263357	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ONSITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pc	RUBBER DUMPER ASSEMBLY	8,450.00	84,500.00

The award is based on Abstract No. **0320250475** created on **March 06, 2025** under Quotation No. **C20250627** opened on **February 27, 2025**

FOR THE REPAIR AND MAINTENANCE OF 63-Z2-10P COMPACTOR WITH PROPERTY NO. 0108-007	
Grand Total Amount in Words : EIGHTY-FOUR THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 84,500.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated here in three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  CHERILYN V. BENIAN _____ (Signature over printed name)  _____ (Date)	Very truly yours,  JOSEPH E. JUBAHIB EDWIN I. JUBAHIB Governor _____ (Date)
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.	

RHEA GIN M. RAMOS