




PURCHASE ORDER



Supplier : <u>GOD'S WILL ENTERPRISES</u>	P.O. Number: <u>2025061936</u>
Address : <u>PRK 6, TAGUM CITY 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES</u>	 <u>O2025061936070A5D032</u>
TIN: <u>948-990-148-00000</u>	Date : <u>Jun 17, 2025</u>
PhilGEPS Registration No. : <u>285372</u>	P.R. No. : <u>2025021045</u>
Tel./Mobile/Fax No. : <u>09658263357</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Registration Certificate : <u>DTI</u>	
Req. Office : <u>PEO - Equipment Pool Management</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
Place of Delivery : <u>ONSITE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	OIL SEAL (APS)	1,900.00	7,600.00
2	2.00 PC	SIDE TOOTH (APS)	9,000.00	18,000.00
3	5.00 PC	BUCKET TOOTH (APS)	4,000.00	20,000.00
4	16.00 PC	BRAKE PAD (AS PER SAMPLE)	1,000.00	16,000.00
5	14.00 PCS	STUD BOLT	380.00	5,320.00

The award is based on Abstract No. **0320250483** created on **March 06, 2025** under Quotation No. **C20250641** opened on **February 27, 2025**

FOR THE REPAIR AND MAINTENANCE OF 63-L2-23P LOADER WITH PN 0108-0068-0003	
Grand Total Amount in Words : <u>SIXTY-SIX THOUSAND NINE HUNDRED TWENTY AND XX / 100</u>	GRAND TOTAL : ₱ 66,920.00
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 :  <u>CHERYL V. BENIAN</u> (Signature over printed name) <u>6/24/25</u> (Date)	Very truly yours,  <u>JOFFREY C. JUBA</u> 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