




PURCHASE ORDER

Supplier : <u>GOD'S WILL ENTERPRISES</u>	P.O. Number: <u>2025062136</u>
Address : <u>PRK 6, TAGUM CITY 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES</u>	 <b>O2025062136B7FCFB1C2</b>
TIN: <u>948-990-148-00000</u>	Date : <u>Jun 26, 2025</u>
PhilGEPS Registration No. : <u>285372</u>	P.R. No. : <u>2025053288</u>
Tel./Mobile/Fax No. : <u>09658263357</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Registration Certificate : <u>DTI</u>	
Req. Office : <b>PEO - Equipment Pool Management</b>	

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: <b>10 Calendar Days</b>
Place of Delivery : <u>ONSITE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 PC	INJECTOR ASSEMBLY "AS PER SAMPLE" BOSH	24,800.00	148,800.00

The award is based on Abstract No. **0620251970** created on **June 24, 2025** under Quotation No. **C20252375** opened on **June 16, 2025**

<b>FOR THE REPAIR AND MAINTENANCE OF 63-H3-87P 10-WHEELER DUMPTRUCK WITH PROPERTY NO. 0081-0042-0011</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 148,800.00</b>
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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  <u>CHERILYN V. BENIAN</u> (Signature over printed name)  <u>7/8/25</u> (Date)	Very truly yours, <u>GALE GUADALUPE G. MORTILLERO, MBLRG, MHMM</u> Assistant Provincial Administrator (Administration)  <u>EDWIN I. JUBAHIB</u> 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