




PURCHASE ORDER

Supplier : GOD'S WILL ENTERPRISES	P.O. Number: 2025062141  O2025062141D757F8092
Address : PRK 6, TAGUM CITY 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES	Date : Jun 26, 2025 P.R. No. : 2025053389 Procurement mode: Shopping B (Regular Purchase)
TIN: 948-990-148-00000 PhilGEPS Registration No. : 285372 Tel./Mobile/Fax No. : 09658263357 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		

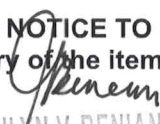
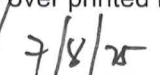

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 PC	INJECTOR ASSEMBLY FUEL INJECTOR (AS PER SAMPLE) BOSH	24,800.00	148,800.00

The award is based on Abstract No. **0620251949** created on **June 23, 2025** under Quotation No. **C20252405** opened on **June 16, 2025**

FOR THE REPAIR AND MAINTENANCE OF 63-H3-91P DUMPTRUCK WITH PROPERTY NO. 0081-0042-0017	
Grand Total Amount in Words : ONE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : P 148,800.00

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 herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :  CHERYLIN V. BENIAN _____ (Signature over printed name)  _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MGRG, MHRM Assistant Provincial Administrator (Administration) EDWIN T. JUBAHIB Governor _____ (Date)
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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.

ALEJANDRO R. OMILA JR.