




PURCHASE ORDER

Supplier : <b>LABSONS ENTERPRISE</b>	P.O. Number: <b>2025061720</b>
Address : <b>1029 E. JACINTO EXT. DAVAO CITY 8000</b>	 <b>O2025061720B65678FE8</b>
TIN: <b>103-180-037-000</b> PhilGEPS Registration No. : <b>20040336141993097414</b> Tel./Mobile/Fax No. : <b>09193861931</b> Registration Certificate : <b>DTI</b>	Date : <b>Jun 03, 2025</b> P.R. No. : <b>2025042793</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
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 : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>ONSITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	19.00 PC	AIR CLEANER FILTER PN WG971919001/2 OEM/CHINA REPLACEMENT	2,375.00	45,125.00
2	38.00 PC	OIL FILTER 70005 WEICHI/HERGST	400.00	15,200.00
3	38.00 PC	FUEL FILTER 80009 MANN/CNHTC	400.00	15,200.00
4	19.00 PC	FUEL FILTER WITH SEPARATOR: 80052 MANN/CNHTC	750.00	14,250.00

Remarks :  
ITEM 2 & 3: 2 PIECES EACH | ITEM 1 & 4: 1 PIECE EACH  
63-H3-87P DUMPTRUCK, PN 0081-0042-0011  
63-H3-88P DUMPTRUCK, PN 0081-0042-0009  
63-H3-90P DUMPTRUCK, PN 0081-0042-0019  
63-H3-91P DUMPTRUCK, PN 0081-0042-0017  
63-H3-92P DUMPTRUCK, PN 0081-0042-0015  
63-H3-93P DUMPTRUCK, PN 0081-0042-0014  
63-H3-94P DUMPTRUCK, PN 0081-0042-0020  
63-H3-95P DUMPTRUCK, PN 0081-0042-0006  
63-H3-96P DUMPTRUCK, PN 0081-0042-0005  
63-H3-97P DUMPTRUCK, PN 0081-0042-0013

FOR THE REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT	


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 <b>three (3) days before the actual delivery of the item/s covered by this Purchase Order.</b>	
Conforme :  _____ (Signature over printed name)  6-17-25 _____ (Date)	Very truly yours,  <b>JOEFREY C. MADAPUENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> 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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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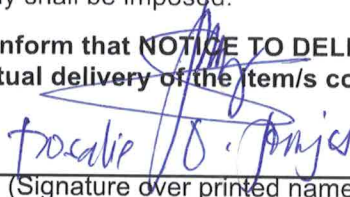

I.N.	Quantity/Unit	Item	Unit Cost	Amount
63-H3-98P		DUMPTRUCK, PN 0081-0042-0018		
63-H3-99P		DUMPTRUCK, PN 0081-0042-0008		
63-H3-100P		DUMPTRUCK, PN 0081-0042-0016		
63-H3-101P		DUMPTRUCK, PN 0081-0042-0004		
63-H3-102P		DUMPTRUCK, PN 0081-0042-0002		
63-H3-103P		DUMPTRUCK, PN 0081-0042-0007		
63-H3-105P		DUMPTRUCK, PN 0081-0042-0001		
63-H3-106P		DUMPTRUCK, PN 0081-0042-0010		
63-H2-3P		BOOM TRUCK, PN 0108-0056		

The award is based on Abstract No. **0520251506** created on **May 26, 2025** under Quotation No. **C20251886** opened on **May 15, 2025**

<b>FOR THE REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT</b>	
Grand Total Amount in Words : <b>EIGHTY-NINE THOUSAND SEVEN HUNDRED SEVENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 89,775.00</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 **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 :  (Signature over printed name)  6-17-25 (Date)	Very truly yours,  <b>JOSEPREY C. NORA PUEENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Governor (Date)
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ALEJANDRO R. OMILA JR.