PURCHASE ORDER
Province of Zamboanga del Norte

Supplier:	MEDJOY DISTRIBUTION	P.O. No.:	2024-10-0387(PB
Address:	Brgy. Molugan, El Salvador City, Misamis Oriental	Date :	10/02/2024
		Mode of Procurement:	
TIN:	418 649 440 000	Public Bidding	
		PR No./s	200(01)24-09-365(O

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

Place of Delivery:		PGSO Wareh	PGSO Warehouse, Capitol Extension Building, Malvar St.,		Delivery Term: 30 calendar days upon receipt	
Date of Delivery:		Estaka, Dipolog City		of Notice to Proceed (NTP) Payment Term: 30 Days after full delivery		
						Item No.
1	рс	1	Radiator Assy.	7,950.00	7,950.0	
2	рс	1	Injector Pump	6,950.00		
3	рс	1	Priming Pump	645.00	645.0	
4	рс	1	Power Steering Pump	3,490.00	3,490.0	
5	рс	1	Transmission Assy.	34,990.00	34,990.0	
6	рс	1	Short Haft Block Assy.	85,400.00	85,400.0	
7	рс	1	Cylinder Head Assy.	15,850.00	15,850.0	
8	рс	1	Alternator Assy 12v	9,400.00	9,400.0	
9	рс	1	Starter Assy 12V	8,400.00	8,400.0	
			*****NothingFollows****			
			Purpose:			
			For Replacement of Worn-out Part of Service			
			Vehicle with Plate No SFP 528 of Provincial			
			Engineering Office of the Province			
					4	
		1				
			7.51			
Tot	-1	0	ne Hundred Seventy-Three Thousand and Seventy-Fi		173,075.0	

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.

Very truly yours