PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	MEDJOY DISTRIBUTION Brgy. Molugan, El Salvador City, Misamis Oriental 418 649 440 000			P.O. No.:	2024-10-0419(PB
Address:				Date :	10/21/2024
TD I				Mode of Procurement:	
TIN:				PR No./s	lic Bidding
Gentlemen		**		PR No./S	200(01)24-09-372(O
		office the follo	wing articles subject to the terms and conditions con	ntained herein	,
1 Tease	Turmon uno	office the folio	wing actions subject to the terms and conditions co.	named herein.	
Place of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City		Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	1	Air Intercooler /	15,268.00	15,268.00
2	pc.	1	Alternator 12V	19,281.00	
3	pc.	1	Cylinder Head	79,295.00	
4	pc.	1	Injection Pump /	23,915.00	23,915.00
5	pc.	1	Short Haft Block /	97,750.00	97,750.00
6	pc.	1	Camshaft	12,700.00	12,700.00
7	pc.	1	Starter 12v /	27,900.00	27,900.00
8	pc.	1	Power Steering Pump /	15,640.00	15,640.00
			*****NothingFollows****		
			Purpose:		
			For the replacement of Worn-out parts of	H	
			service Vehicle with Plate no. SJF 573 of		
			Provincial Engineering Office, this province		
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Т	otal	Two	Hundred Ninety-One Thousand Seven Hundred Forty	-Nine Pesos Only	291,749.00
1 Juli					221,732.00

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.

Very truly yours,