PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

...ier :	FAB 8 ENTERPRISES CORPORATION	P.O. No. :	2025-02-SO133
...dress :	CARMEN EAST, ROSALES, PANGASINAN	Date :	
		Mode of Procurement :	Shopping
		PR No./s	2025-01-SO089
TIN :	664-476-365-00000		

Gentlemen:

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

Place of Delivery : _____

Date of Delivery : _____

Delivery Term : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Set	Overhauling gasket	1	14,200.00	14,200.00
	Set	Liner	1	19,600.00	19,600.00
	Set	Piston	1	49,500.00	49,500.00
	Set	Piston ring	1	3,600.00	3,600.00
	Set	Thrust washer	1	1,150.00	1,150.00
	Set	Main bearing	1	3,100.00	3,100.00
	Set	Con rod bearing	1	1,500.00	1,500.00
	Pcs	Fan belt	2	480.00	960.00
	Pc	Fan belt	1	420.00	420.00
	Pc	Alternator assy.	1	10,550.00	10,550.00
	Pail	Oil # 68	1	5,100.00	5,100.00
	Liter	ATF	1	350.00	350.00
	Pc	Bearing	1	750.00	750.00
	Pcs	California scents	2	320.00	640.00
	Pc	Oil cooler	1	6,500.00	6,500.00
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
(Total Amount in Words)		One Hundred Seventeen Thousand Nine Hundred Twenty			117,920.00

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 on the undelivered item/s.

Conforme:

Very truly yours,

FLORIDA P. ESTEBAN, M.D.
Municipal Mayor
(Authorized Official)

_____
Signature over Printed Name of Supplier

_____
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

_____
Secretary to the Sanggunian

_____
Date

COMMISSION ON AUDIT
Office of the Auditor
RECEIVED
BY: Sam
DATE: 10-26-25
TIME: 2:57 PM
CUYAPO, NUEVA ECIJA