



# PURCHASE ORDER

Supplier : <b>LABSONS ENTERPRISE</b>	P.O. Number: <b>2023093451</b>
Address : <b>DAVAO CITY</b>	 <b>O202309345123CC99BD7</b>
PhilGEPS Registration No. : <b>20040336141189099104</b>	Date : <b>Sep 21, 2023</b>
Tel./Fax No. : <b>09193861931</b>	P.R. No. : <b>2023084629</b>
Registration Certificate : <b>DTI</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>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	14.00 pcs	ELEMENT ENGINE OIL FILTER (BYPASS) P.N.15274-9928 <b>SAKURA</b>	809.00	11,326.00
2	14.00 pcs	ELEMENT ENGINE OIL FILTER (FULL FLOW) P.N.15274-9930 <b>SAKURA</b>	623.00	8,722.00
3	14.00 pcs	ELEMENT FUEL FILTER (PRIMARY)P.N. 16444-97001 <b>SAKURA</b>	809.00	11,326.00
4	9.00 pcs	ELEMENT, FUEL FILTER (FINAL), P.N.16444-EP 025 <b>DAIWA</b>	424.00	3,816.00
5	3.00 sets	ELEMENT, AIR CLEANER FILTER, OUTER, P.N. 16546-97017 <b>SAKURA</b>	8,899.00	26,697.00
6	2.00 sets	ELEMENT, AIR CLEANER FILTER, P.N. A-1013 <b>SAKURA</b>	5,314.00	10,628.00
7	1.00 set	ELEMENT AIR CLEANER FILTER, P.N. 16546-9604/99416 <b>SAKURA</b>	7,423.00	7,423.00
8	8.00 pcs	CARTRIDGE , FUEL FILTER (FINAL), P.N. FC-1805 <b>SAKURA</b>	888.00	7,104.00

For various PEO 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 **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)

16 OCT 23  
(Date)

Very truly yours,

By the Authority of the Governor\*

**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

**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.

**GLOBERT M. GREGORIO**



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Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	6.00 Lot	CARTRIDGE, ENGINE OIL FILTER, P.N. 15208-29007 <b>SAKURA</b>	2,698.00	16,188.00
10	6.00 pcs	CARTRIDGE, FUEL FILTER, FINAL, P.N. 16403-9901 <b>SAKURA</b>	888.00	5,328.00
11	6.00 pcs	CARTRIDGE, FUEL FILTER (PRIMARY), P.N. 16444-29007 <b>SAKURA</b>	809.00	4,854.00
12	3.00 pcs	ELEMENT, AIR CLEANER FILTER (P.N. P7Y07/ UT210) <b>SAKURA</b>	5,314.00	15,942.00
13	1.00 set	ELEMENT, ENGINE OIL FILTER, P.N.0-2804-5 <b>SAKURA</b>	1,545.00	1,545.00
14	2.00 pcs	CARTRIDGE, FUEL FILTER (FINAL), P.N. FC 28030 <b>SAKURA</b>	941.00	1,882.00
15	1.00 pc	ELEMENT, FUEL FILTER(PRIMARY) P.N. 31945-8400 <b>DONALDSON</b>	3,591.00	3,591.00
16	1.00 set	ELEMENT, AIR CLEANER FILTER, P.N. 28130-7C000 <b>SUPER MICRON</b>	10,600.00	10,600.00
17	1.00 set	ELEMENT, ENGINE OIL FILTER, P.N. KSN-138N	1,405.00	1,405.00

For various PEO equipment

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Conforme :

(Signature over printed name)

**1600723**  
(Date)

Very truly yours,  
By the Authority of the Governor

ENGR. JOSIE JEAN P. RABANOZ, CE, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>SAKURA</b>		
18	1.00 pc	CARTRIDGE, FUEL FILTER, P.N. 31945-72001 <b>SAKURA</b>	742.00	742.00
19	1.00 set	ELEMENT, FUEL FILTER(PRIMARY) P.N. 31945-8400 <b>SAKURA</b>	941.00	941.00
20	1.00 set	ELEMENT, AIR CLEANER FILTER, P.N. I- 14215-184 <b>SAKURA</b>	7,423.00	7,423.00
21	1.00 pc	CARTRIDGE, ENGINE OIL FILTER, P.N. LFP 2440 <b>SAKURA</b>	2,200.00	2,200.00
22	1.00 pc	CARTRIDGE, FUEL FILTER, P.N. WFC 317 <b>SAKURA</b>	703.00	703.00
23	1.00 pc	CARTRIDGE, TRANSMISSION OIL FILTER, P.C. EC 2405 <b>VIC</b>	557.00	557.00
24	1.00 set	ELEMENT, AIR CLEANER FILTER, P.N. CAK 546 <b>SAKURA</b>	4,095.00	4,095.00

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Conforme :

(Signature over printed name)

**60623**  
(Date)

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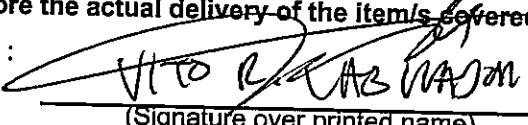
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0920233198** created on **September 11, 2023** under Quotation No. **C20234183** opened on **August 31, 2023**

<b>For various PEO equipment</b>	
Grand Total Amount in Words : <b>ONE HUNDRED SIXTY-FIVE THOUSAND THIRTY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>P 165,038.00</b>

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