



## PURCHASE ORDER

Supplier : **LABSONS ENTERPRISE**

P.O. Number: **2022125643**

Address : **DAVAO CITY**



**O202212564393C71884A**

PhilGEPS Registration No. : **20040336141286251740**

Tel./Fax No. : **286-0031/224-3860**

Registration Certificate : **DTI**

Date : **Dec 09, 2022**

P.R. No. : **2022106431**

Procurement mode: **Shopping B (Regular**

Req. Office : **PEO - Equipment Pool Management**

**Purchase)**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. RE 59754	1,703.00	6,812.00
2	4.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. 600-211-6242	678.00	2,712.00
3	4.00 PC	CARTRIDGE, FUEL FILTER (FINAL), P.N. RE 62419	2,970.00	11,880.00
4	2.00 PC	CARTRIDGE, HYDRAULIC OIL FILTER, P.N. AT 209204	6,213.00	12,426.00
5	2.00 PC	CARTRIDGE, TRANSMISSION OIL FILTER, P.N. AT 222005	2,363.00	4,726.00
6	2.00 SETS	ELEMENT AIR CLEANER FILTER, P.N. AT 3965/ AT 203470	3,600.00	7,200.00
7	2.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. 263 FI-07101	645.00	1,290.00
8	2.00 PC	CARTRIDGE, FUEL FILTER (PRE-FILTER), P.N. 263-F1-070031	1,050.00	2,100.00
9	2.00 PC	ELEMENT, FUEL FILTER (FINAL), P.N. FC-45010	1,225.00	2,450.00
10	3.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. 600-211-6242	678.00	2,034.00
11	2.00 PC	CARTRIDGE, FUEL FILTER, P.N. 600-311-8222	850.00	1,700.00
12	6.00 PC	CARTRIDGE OIL FILTER P.N. C-5614	1,375.00	8,250.00
13	8.00 PC	CARTRIDGE FUEL FILTER P.N. PC-5605	613.00	4,904.00

For the repair and maintenance of various equipment

8

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)

(Date)

Very truly yours,  
By the Authority of the Governor:

ENGR. JOSE JUAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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.





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Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
27	1.00 PC	CARTRIDGE, ENGINE OIL FILTER (FULL FLOW), P.N. 4206079	1,650.00	1,650.00
28	1.00 PC	CARTRIDGE, FUEL FILTER (PRIMARY), P.N. 4326739	750.00	750.00
29	1.00 PC	CARTRIDGE, FUEL FILTER (MAIN), P.N. 4206080	563.00	563.00
30	1.00 PC	ELEMENT, PILOT OIL FILTER, P.N. 4207841	375.00	375.00
31	3.00 PCS	CARTRIDGE OIL FILTER, P.N. 44658521	1,650.00	4,950.00
32	3.00 PC	ELEMENT, FUEL FILTER, MAIN, P.N. 4679981	825.00	2,475.00
33	3.00 PC	ELEMENT, FUEL FILTER, PRIMARY, P.N. 4676385	563.00	1,689.00
34	1.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. LF 3959	950.00	950.00
35	1.00 PC	CARTRIDGE, FUEL FILTER, P.N. FF 5052	1,013.00	1,013.00
36	1.00 PC	CARTRIDGE, FUEL WATER SEPARATOR, P.N. FS 1000	925.00	925.00
37	1.00 PC	CARTRIDGE, FUEL WATER SEPARATOR, P.N. FS 1275	1,380.00	1,380.00

Remarks :

NOTES:

1. BRANDS ARE EITHER DONALDSON, FLEETGUARD, HENGST, FRAM OR SAKURA

2. DELIVERY PERIOD-WITHIN THIRTY(30) DAYS UPON RECEIPT OF PURCHASE ORDER. Item 1-3: for 63-L2-14P, 15P, 16P, 17P

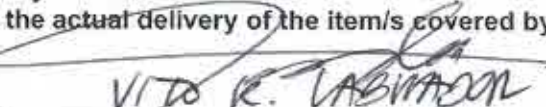
Item 4-6: for 63-L2-14P, 16P

**For the repair and maintenance of various equipment**

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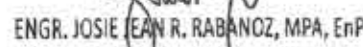
Conforme :

  
\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor

  
\_\_\_\_\_  
(Date)

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

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Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Item 7-9: for 63-L2-18P, 19P
- Item 10: for 63-L2-12P, N1-31P, N1-32P
- Item 11: for 63-N1-31P, 32P
- Item 12: for 63-N1-25P, 26P, 27P, 28P, 29P, 30P
- Item 13: for 63-N1-25P, 26P, 27P, 28P, 29P, 30P, L2-12P, N1-31P
- Item 14-16: for 63-Z2-14P, 15P, 16P Bomag
- Item 17-18: for 63-Z2-9P, 10P, 12P Compactor
- Item 19-22: for 63-L1-9P Dozer
- Item 23: for 63-L1-7P Dozer & F16-5P Excavator
- Item 24: for 63-L1-7P Dozer
- Item 25: for 63-F16-5P Excavator
- Item 26-30: for 63-F16-6P Wheel-type Excavator
- Item 31-33: for 63-F16-8P, 7P, 9P Excavator
- Item 34-37: for 63-F16-10P Floating Excavator

The award is based on Abstract No. **1020225084** created on **October 28, 2022** under Quotation No. **20226849C** opened on **October 20, 2022**

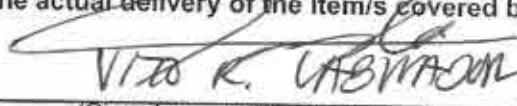
**For the repair and maintenance of various equipment**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED SEVENTEEN AND XX / 100**

GRAND TOTAL : **₱ 133,117.00**

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.

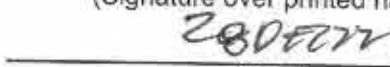
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