



PURCHASE ORDER

Supplier: **DABA ENTERPRISES**
 Address: **CITY OF SAN FERNANDO PAMPANGA**
 TIN: **210-933-562**

P.O. No.: 2022-11-164
 Date: 11/17/2022
 Mode of Procurement: **NP-SVP (SEC.53.9)**

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

Place of Delivery: BFAR REGION 3 Delivery term: FOB
 Date of Delivery: 60 CD Payment Term: UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			Supply and Delivery at BFAR RO3:		
1	140	LITERS	Gasoline engine oil low 30	498.00	69,720.00
2	15	PCS	Oil filter honda BF115 C415	502.00	7,530.00
3	5	PCS	Racor filter assembly: 120R-RAC01	8,050.00	40,250.00
4	5	PCS	Racor filter element: 53240	1,987.00	9,935.00
5	10	PCS	Bilge pump assembly	4,185.00	41,850.00
6	15	PCS	Gear oil SAE90	360.00	5,400.00
7	28	PCS	Spark plug	550.00	15,400.00
8	40	PCS	WD-40 BIG	520.00	20,800.00
9	500	PCS	Stainless screw 2 inch	22.00	11,000.00
10	25	PCS	Electronic cleaner B10	485.00	12,125.00
11	25	PCS	Engine Degreaser	300.00	7,500.00
12	20	PCS	Electrical tape	85.00	1,700.00
13	9	PCS	3SMF Battery	7,100.00	63,900.00
14	20	PCS	Battery terminal	90.00	1,800.00
15	30	PCS	Battery lugs	35.00	1,050.00
16	5	PCS	Cable tie	285.00	1,425.00
17	15	PCS	Gasket Marker big	200.00	3,000.00
18	40	PCS	Hose clamp stainless	140.00	5,600.00
19	21	PCS	carbon brush	15.00	315.00
20	10	PCS	Soldering bar (NIKOLITE)	100.00	1,000.00
21	5	PCS	Starter cable assembly	4,650.00	23,250.00
22	5	PCS	High Temperature grease	475.00	2,375.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMER SIGN ON AUDIT
 Date: 11/29/2022

(Total Amount in Words) THREE HUNDRED FORTY SIX THOUSAND NINE HUNDRED TWENTY FIVE PESOS ONLY **346,925.00**

Incase 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.

Conforme: *Justa*
 Signature over printed name
11/28/2022
 Date

Very truly yours,
Wilfredo M. Cruz
WILFREDO M. CRUZ
 (Authorized Official)
REGIONAL DIRECTOR
 Designation

Fund Cluster: _____
 Funds Available: _____
RAF (101)
346,925.00
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No.: 22-11-0009
 Date: 11/17/2022
 Amount: 346,925