

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	EMMANUEL'S AUTO REPAIR SHOP	P.O. No. :	25020879
Address :	Purok 2, Brgy. Itomang, Talisay, Camarines Norte	Date :	03-20-25
Telephone No. :	0977-688-6761	Mode of Procurement :	SHOPPING
TIN :	474-346-283-000		

Gentlemen:

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

Place of Delivery:	PEO	Delivery Term :	1400
Date of Delivery :	04/04/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			SINOTRUK-SELF LOADING TRUCK, H36W, 6-WHEELER (SLT-103)		
1	8	set	Tire, 8.25x16	18,000.00	144,000.00
2	2	set	Tail lamp	2,500.00	5,000.00
			XCMG EXCAVATOR, XE150W / WBH-106, WBH-107		
3	6	set	Tire, 10.00x20x16P.R, with inner tube and flap	39,180.00	235,080.00
4	2	pc	Accelerator cable	2,800.00	5,600.00
5	2	pc	Center bearing	3,200.00	6,400.00
6	2	pc	Oil seal, differential	4,000.00	8,000.00
7	6	pc	Oil Filter, engine	1,300.00	7,800.00
8	4	pc	Fuel Filter, primary	1,800.00	7,200.00
			LUIGONG PAYLOADER, PL-107		
9	4	set	Tire, 17.5x25x 16P.r., with inner tube and flaps	54,900.00	219,600.00
10	2	pc	Engine Oil Filter	1,900.00	3,800.00
11	2	pc	Fuel Filter	1,450.00	2,900.00
			PRIME MOVER, PM 102		
12	6	pc	Tire, 315/80 R22.5, Tubeless	32,500.00	195,000.00
			TRAILER, TL-103		
13	6	pc	Tire, 11R 22.5 x 16PR, Tubeless	26,280.00	157,680.00

for the Repair and Maintenance -Machinery & Equipment

Total amount in words:	Nine Hundred Ninety Eight Thousand Sixty Pesos Only	998,060.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:

JONALYN DE PANEZ BARRIOS
Signature over printed name of Supplier

03-21-25

Date