

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|                 |                                                  |                       |                 |
|-----------------|--------------------------------------------------|-----------------------|-----------------|
| Supplier :      | <b>EMMANUEL'S AUTO REPAIR SHOP</b>               | P.O. No. :            | <b>25031005</b> |
| Address :       | Purok 2, Brgy. Itomang, Talisay, Camarines Norte | Date :                | 04-25-25        |
| Telephone No. : | 0977-688-6761                                    | Mode of Procurement : | <b>SVP</b>      |
| TIN :           | 474-346-283-000                                  |                       |                 |

Gentlemen:

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

|                    |              |                 |      |
|--------------------|--------------|-----------------|------|
| Place of Delivery: | <b>PSWDO</b> | Delivery Term : | 14CD |
| Date of Delivery : | 05/12/25     | Payment Term:   | FULL |

| Item No.                                                | Quantity | Unit Issue | ITEM DESCRIPTION | Amount    |            |
|---------------------------------------------------------|----------|------------|------------------|-----------|------------|
|                                                         |          |            |                  | Unit Cost | Total Cost |
| 1                                                       | 2        | pc         | Upper Arm Assy   | 6,700.00  | 13,400.00  |
| 2                                                       | 2        | pc         | Arm Stopper      | 2,550.00  | 5,100.00   |
| 3                                                       | 1        | pc         | Tail Light       | 5,950.00  | 5,950.00   |
| 4                                                       | 2        | pc         | Alternator Belt  | 1,500.00  | 3,000.00   |
| 5                                                       | 1        | pc         | Steering Belt    | 1,360.00  | 1,360.00   |
| 6                                                       | 1        | pc         | Fan Belt         | 4,950.00  | 4,950.00   |
| 7                                                       | 2        | pc         | Hand Brake Cable | 4,100.00  | 8,200.00   |
| 8                                                       | 1        | pc         | Fan Blade        | 4,950.00  | 4,950.00   |
| 9                                                       | 1        | pc         | Brake Cleaner    | 250.00    | 250.00     |
| 10                                                      | 1        | pc         | Koby Hi Temp     | 40.00     | 40.00      |
| 11                                                      | 1        | LS         | Labor            | 10,300.00 | 10,300.00  |
| *Replacement of Upper Arm Assy                          |          |            |                  |           |            |
| *Replacement Lower Arm Stopper Left and Right           |          |            |                  |           |            |
| *Replacement of Tail Light Assy LH                      |          |            |                  |           |            |
| *Replacement of 2 pcs alternator belt and Steering belt |          |            |                  |           |            |
| *Replacement of Fan Blade                               |          |            |                  |           |            |
| *Open Brakes (Rear)                                     |          |            |                  |           |            |
| *Replacement of Handbrake Cable Left and Right          |          |            |                  |           |            |

*for the Maintenance and Repair of PSWDO vehicle with plate # NL-0085, L300*

|                        |                                                     |                  |
|------------------------|-----------------------------------------------------|------------------|
| Total amount in words: | <b>Fifty Seven Thousand Five Hundred Pesos Only</b> | <b>57,500.00</b> |
|------------------------|-----------------------------------------------------|------------------|

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,

Conforme:

**JONALYN DE PARES BARRIOS**  
Signature over printed name of Supplier

04-28-25  
Date

**RIGARTE R. PADILLA**  
Governor