

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	EMMANUEL'S AUTO REPAIR SHOP	P.O. No. :	25031106
Address :	Purok 2, Brgy. Itomang, Talisay, Camarines Norte	Date :	05-02-25
Telephone No. :	0977-688-6761	Mode of Procurement :	SVP
TIN :	474-346-283-000		

Gentlemen:

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

Place of Delivery:	OPAG	Delivery Term :	1400
Date of Delivery :	05/19/25	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			mitsubishi strada 050405		
1	2	pcs	Tire, 265/65R17	13,450.00	26,900.00
2	2	pcs	Upper Balljoint	2,300.00	4,600.00
3	2	pcs	Lower Balljoint	2,500.00	5,000.00
4	2	pcs	Stabilizer Bar Bushing	900.00	1,800.00
5	2	pcs	Rear Shock Absorber	3,800.00	7,600.00
6	1	pc	Turbo Hose Small	1,500.00	1,500.00
7	1	LS	Labor for Tires, Balljoint, Stabilizer Bar Bushing, Rear Shock Absorber & Turbo Hose Replacement	8,500.00	8,500.00

for use in the R/M of Office Vehicle MITSUBISHI STRADA 050405

Total amount in words:	Fifty Five Thousand Nine Hundred Pesos Only	55,900.00
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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
05-05-25
Date