

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	EMMANUEL'S AUTO REPAIR SHOP	P.O. No. :	25061841
Address :	Purok 2, Brgy. Itomang, Talisay, Camarines Norte	Date :	07-29-25
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 :	08/15/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			SINOTRUK - Dump Truck (DT-131,132,133,134,135,136)		
1	12	pc	Tire, 11.00x20x16P.R. w/ inner tubes and flaps, lug ✓	24,000.00	288,000.00
2	8	pc	Tire, 11.00x20x16P.R. w/ inner tubes and flaps, rib ✓	23,500.00	188,000.00
3	6	pc	Engine Oil filter ✓	1,700.00	10,200.00
4	6	pc	Fuel filter ✓	1,100.00	6,600.00
5	6	pc	Battery, 6SM,12V ✓	12,000.00	72,000.00
6	4	pc	Door Handle ✓	1,900.00	7,600.00
7	4	pc	Wiper Blade ✓	980.00	3,920.00
8	3	assy	Compressor, car air conditioner ✓	16,800.00	50,400.00
			KOMATSU VIBRATORY ROLLER (VR-101)		
9	1	pc	Oil seal, small ✓	1,050.00	1,050.00
10	1	pc	Oil seal, big ✓	3,100.00	3,100.00
11	1	pc	Hydraulic hose ✓	2,200.00	2,200.00
12	1	set	Hydraulic cylinder packing ✓	2,800.00	2,800.00
13	8	pc	Rubber damper, engine ✓	1,400.00	11,200.00
14	4	pc	Rubber damper, radiator ✓	1,100.00	4,400.00
15	2	pc	V-belt ✓	1,400.00	2,800.00
16	2	ft	Vellumoid Gasket ✓	580.00	1,160.00
17	4	pc	Rubber damper, roller ✓	7,800.00	31,200.00
			LONKING SKID LOADER (SL-103;104)		
18	6	pc	Tire, 10x16.5 ✓	14,400.00	86,400.00
19	2	pc	Air cleaner, element ✓	3,268.00	6,536.00
			KOMATSU MOTOR GRADER (MG-104)		
20	2	pc	Cutting edge ✓	22,000.00	44,000.00
21	8	pc	Bolt, cutting edge, 3.5" ✓	520.00	4,160.00
22	12	pc	Bolt, cutting edge, 2.5" ✓	480.00	5,760.00
			LONKING EXCAVATOR (CBH-108;109)		
23	2	pc	Oil filter ✓	3,000.00	6,000.00
24	2	pc	Fuel filter, primary ✓	2,000.00	4,000.00

for the repair and preventive maintenance of machinery and equipment

Total amount in words:	Eight Hundred Forty Three Thousand Four Hundred Eighty Six Pesos Only	843,486.00
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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.

Conforme:

JONALYN DE PAJES BARRIOS
Signature over printed name of Supplier

Date

Very truly yours,

JOSEPH V. ASCUTIA
Acting Governor

JUL 29 2025

RICARTE R. PADILLA
Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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Place of Delivery:	PEO	Delivery Term :	1400
Date of Delivery :	08/15/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balanced Forwarded...</i>		<i>843,486.00</i>
25	2 ✓	pc	Fuel filter, secondary ✓	2,100.00 ✓	4,200.00 ✓
26	2 ✓	pc	Fuel water separator ✓	3,000.00 ✓	6,000.00 ✓
27	10 ✓	pc	Bucket tooth ✓	2,100.00 ✓	21,000.00 ✓
			SINOTRUK-SELF LOADING TRUCK, (SLT-103)		
28	1 ✓	pc	Filter, engine oil ✓	1,200.00 ✓	1,200.00 ✓
29	1 ✓	pc	Fuel filter ✓	1,200.00 ✓	1,200.00 ✓
			XCMG VIBRATORY ROLLER (VR-107)		
30	1 ✓	pc	Fuel filter ✓	1,250.00 ✓	1,250.00 ✓
31	1 ✓	pc	Fuel water separator ✓	2,600.00 ✓	2,600.00 ✓
			XCMG VIBRATORY ROLLER (VR-108)		
32	1 ✓	pc	Filter, engine oil ✓	2,250.00 ✓	2,250.00 ✓
33	1 ✓	pc	Filter, fuel, primary ✓	1,800.00 ✓	1,800.00 ✓
34	1 ✓	pc	Filter, fuel, secondary ✓	1,200.00 ✓	1,200.00 ✓
			HOWO PRIME MOVER (PM-102)		
35	1 ✓	assy	Brake chamber ✓	4,800.00 ✓	4,800.00 ✓
			TRAILER (TL-103)		
36	2 ✓	assy	Tail light, 24V ✓	2,200.00 ✓	4,400.00 ✓

for the repair and preventive maintenance of machinery and equipment

Total amount in words:	Eight Hundred Ninety Five Thousand Three Hundred Eighty Six Pesos Only	895,386.00
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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,

Conforme:

JONALYN DE PARES BARRIOS
Signature over printed name of Supplier

08-01-25

Date

JOSEPH V. ASCUTIA
Acting Governor

JUL 29 2025

RICARTE R. PADILLA
Governor