

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : EMMANUEL'S AUTO REPAIR SHOP P.O. No. : 25102845
 Address : Purok 2, Brgy. Itomang, Talisay, Camarines Norte Date : 11-24-25
 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: GO PCSSD Delivery Term : 40D
 Date of Delivery : 12/11/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
REPAIR & MAINTENANCE TRANSPORTATION EQUIPMENT					
1	3	pcs	Oil Filter	2,300.00	6,900.00
2	3	pcs	Fuel Filter	2,500.00	7,500.00
3	4	pcs	EXTERIOR TIRE 195/70 R15 LT Tubeless Steel Belted Radial	7,500.00	30,000.00
4	4	pcs	SPINDLE WASHER	40.00	160.00
5	4	pcs	OIL SEAL	300.00	1,200.00
6	2	roll	ELECTRICAL TAPE	70.00	140.00
7	6	pcs	AUTO BULB	60.00	360.00
8	8	pcs	BEARING	420.00	3,360.00
9	1	pcs	3 SM CAR BATTERY	7,500.00	7,500.00
10	2	pcs	WIPER	350.00	700.00


for the use Camarines Norte Provincial Jail R&M Transportation Equipment PLATE NO. 050101

Total amount in words: **Fifty Seven Thousand Eight Hundred Twenty Pesos Only** 57,820.00

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 PANES BARRIOS
 Signature over printed name of Supplier

11-27-25
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor 