

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : EMMANUEL'S AUTO REPAIR SHOP P.O. No. : 25103087  
 Address : Purok 2, Brgy. Itomang, Talisay, Camarines Norte Date : 12-04-25  
 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: PSWDO Delivery Term : 1400  
 Date of Delivery : 12/19/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Machig Shop (Reface)	4,095.00	4,095.00
2	1	pc	Cylinder Head Gasket	10,440.00	10,440.00
3	1	pc	Water Pump	6,892.00	6,892.00
4	1	pc	Engine Dowel Pin	1,595.00	1,595.00
5	1	pc	Radiator Assy	9,945.00	9,945.00
6	1	pc	Radiator Cap	1,745.00	1,745.00
7	7	liter	Radiator Coolant	795.00	5,565.00
8	7	liter	Engine Oil	1,095.00	7,665.00
9	2	pc	All Purpose Silicone Gasket	195.00	390.00
10	1	pc	Parts Cleaner	495.00	495.00
11	1	pc	Oil Filter	1,095.00	1,095.00
12	8	pc	Valve Seal (Intake)	1,590.00	12,720.00
13	8	pc	Valve Seal (Exhaust)	1,290.00	10,320.00
14	4	pc	Injector Washer	1,595.00	6,380.00
15	1	LS	Labor	39,500.00	39,500.00
			*Top Overhaul		
			*Replacement of Radiator Coolant		
			*Replacement of Water Pump		
			*Reseal windshield with sealant		

*for the maintenance and repair of PSWDO vehicle with plate number SKC 779 Navarra charged to Operations, Repair and Maintenance - Transportation Equipment*

Total amount in words: **One Hundred Eighteen Thousand Eight Hundred Forty Two Pesos Only** **118,842.00**

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

Date

  
**ENGR. JOSEPH V. ASCUTIA**  
 Acting Governor