PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	EMMANUEL'S AUTO REPAIR SHOP	P.O. No. :	26041030
Address :	Purok 2, Brgy. Itomang, Talisay, Camarines Norte	Date :	09-09-26
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:	PEO	Delivery Term :	14CD
Date of Delivery :	09/24/2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			XCMG EXCAVATOR,XE150W,WBH-106;107		
1	1	set	Bearing, housing	5,360.00	5,360.00
2	6	pc	Friction plate,2nd gear	2,350.00	14,100.00
3	10	pc	friction plate,1nd gear	1,880.00	18,800.00
4	2	pc	Oil seal,pinion gear	3,920.00	7,840.00
5	1	pc	Oil seal,pump	3,330.00	3,330.00
6	2	pc	Fuel filter	1,525.00	3,050.00
7	2	pc	Fuel water seperator	2,145.00	4,290.00
8	2	pc	Battery,6SM	10,330.00	20,660.00
			ZOOMLION BULLDOZER (BD-106)		
9	2	pc	Oil filter	3,580.00	7,160.00
10	2	pc	Fuel filter	2,130.00	4,260.00
11	2	pc	Coolant filter	6,475.00	12,950.00
			DRESSTA BULLDOZER 9BD-103)		
12	2	pc	Oil filter	2,625.00	5,250.00
13	2	pc	Fuel filter	2,260.00	4,520.00
14	2	pc	Fuel water seperator	2,850.00	5,700.00
15	2	pc	Air cleaner	8,680.00	17,360.00
16	2	pc	Battery,3SM	8,780.00	17,560.00
			KOMATSU-MOTOR (MG-104)		
17	2	pc	Oil filter	2,860.00	5,720.00
18	2	pc	Fuel filter	1,660.00	3,320.00
19	2	pc	Fuel water seperator	1,660.00	3,320.00
20	2	pc	Air cleaner	7,780.00	15,560.00
21	2	pc	Battery.6SM	10,335.00	20,670.00
			SINOTRUK-PRIME MOVER(PM-102)		
22	3	pc	Oil filter	2,145.00	6,435.00
23	3	pc	Fuel filter	2,505.00	7,515.00
			LIUGONG EXCAVATOR,CRAWLER(BH-105		
24	3	pc	Oil filter	1,545.00	4,635.00
25	3	pc	Fuel filter	2,145.00	6,435.00
26	2	pc	Fuel water seperator	3,685.00	7,370.00
27	1	pc	Air cleaner	8,485.00	8,485.00

for Preventive Maintenance of Machinery and Equipment

Total amount in words:	Two Hundred Forty One Thousand Six Hundred Fifty Five Pesos Only	241,655.00

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,

RICARTE R. PADILLA
Governor

Conforme:

JONALYN DE PANES BARRIOS
Signature over printed name of Supplier

09-10-26
Date

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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Address : Purok 2, Brgy. Itomang, Talisay, Camarines Norte
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TIN : 474-346-283-000

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Date : 09-09-26
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Gentlemen:

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

Place of Delivery: PEO
Date of Delivery : 09/24/2026

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			balance forwarded.....		*241,655.00*
			SINOTRUK-CARGO TRUCK(CT-101)		
28	1	pc	Air Cleaner	4,185.00	4,185.00
29	2	pc	Fuel filter	1,385.00	2,770.00
30	2	pc	Oil filter	2,025.00	4,050.00
31	2	pc	Fuel water seperator	1,900.00	3,800.00
32	1	pc	Wiper blade	585.00	585.00
33	2	pc	Battery,6SM	10,335.00	20,670.00
34	12	pc	Bolt with nut	130.00	1,560.00
35	8	pc	Tire, w/ flap and tube,8.25x20	13,940.00	111,520.00
			SINOTRUK-Dump Truck(DT-131,132,133,134,135,136)		
36	6	pc	Air Dryer	5,185.00	31,110.00
			LONKING EXCAVATOR(CBH-108;109)		
37	4	pc	Oil filter	3,585.00	14,340.00
38	4	pc	Fuel filter,primary	2,385.00	9,540.00
39	4	pc	Fuel Filter,secondary	2,505.00	10,020.00
40	2	pc	Fuel water seperator	3,585.00	7,170.00
41	2	pc	Air Cleaner	7,385.00	14,770.00
42	2	pc	Battery,6SM	10,330.00	20,660.00
			LIUGONG FORK LIFT,(FKL-101)		
43	1	pc	Oil filter	2,185.00	2,185.00
44	1	pc	Fuel Filter	940.00	940.00
45	1	pc	Air Cleaner	3,785.00	3,785.00
46	1	assy	Brake master assembly	5,885.00	5,885.00
			LONKING SKID LOADER (SL-103;104)		
47	4	pc	Belt.radation fan	1,185.00	4,740.00
48	4	pc	Bearing,wheel hub	2,685.00	10,740.00
49	2	pc	Thermostat	1,080.00	2,160.00
50	1	pc	Oil cooler	34,845.00	34,845.00
			CHENGLONG SELF LOADING TRUCK (SLT-102)		
51	2	pc	Hydraulic hose,5m	685.00	1,370.00

for Preventive Maintenance of Machinery and Equipment

Total amount in words: **Five Hundred Sixty Five Thousand Fifty Five Pesos Only** | **565,055.00**

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,

RICARTE R. PADILLA
Governor

Conforme:

JONALYN DE PANES BARRIOS
Signature over printed name of Supplier
09-10-26
Date