PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : EMMANUEL'S AUTO REPAIR SHOP
Address : Purok 2, Brgy. Itomang, Talisay, Camarines Norte
Telephone No. : 0977-688-6761
TIN : 474-346-283-000

P.O. No. : 26051191
Date : 09-04-26
Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery: PEO
Date of Delivery : 09/21/2024

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	65	pail	Hydraulic Oil, SAE 10	4,830.00	313,950.00
2	15	pail	Motor Oil, SAE 30	5,132.00	76,980.00
3	30	pail	Motor Oil, SAE 15W 40	6,038.00	181,140.00
4	15	pail	Gear Oil, SAE 90	5,317.00	79,755.00
5	10	pail	Motor Oil, SAE 140	5,609.00	56,090.00
6	10	pail	Grease	5,314.00	53,140.00
7	10	pail	Adblue	2,234.00	22,340.00
8	48	bottle	Brake fluid, 900ml	415.00	19,920.00
9	40	can	Penetrating Oil, WD40, 382ml	570.00	22,800.00

For the Operation of Equipment Pool Division (Repair & Preventive Maintenace of all owned by the Provicial Government.)

Total amount in words: Eight Hundred Twenty Six Thousand One Hundred Fifteen Pesos Only — 826,115.00

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 PAREDES BARRIOS
Signature over printed name of Supplier
09-07-26
Date