



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 988
 DA: 5/12/22
 BY: [Signature]

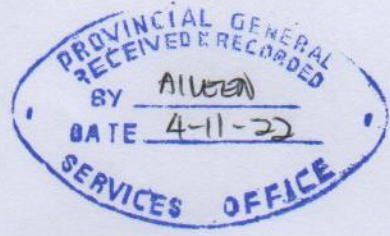
Supplier : AGRI COMPONENT CORPORATION P.O. No. : 22(SP) 04-0070 (8)
 Address : Cauayan City, Isabela Date : 4/11/22

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela Delivery Term : Charged
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	4WD Pinion and Ring Gear	115,414.88	115,414.88
2	PCS	4	Nozzle Injector	17,549.36	70,197.44
3	PCS	2	Hung A with inner tube rear	60,480.00	120,960.00
4	PCS	2	Hung A with inner tube front	30,184.00	60,368.00
5	LOT	1	Painting Labor and materials	100,000.00	100,000.00
6	PCS	4	Cylinder Sleeving (Machinings)	1,950.00	7,800.00
7	PCS	4	Liner Machine (Machinings)	650.00	2,600.00
8	PCS	4	Con Rod Journal (Regrind)	650.00	2,600.00
9	PC	1	Pump Holder (Re- Bushing)	2,340.00	2,340.00
10	PCS	4	Conrod Arm (Fitting)	260.00	1,040.00

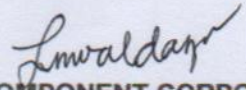
***** nothing follows *****

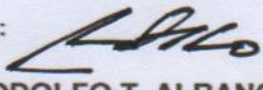


(Total Amount in Words) Four Hundred Eighty-three Thousand Three Hundred Twenty Pesos And 32/100 **483,320.32**
 Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :


AGRI COMPONENT CORPORATION
 (Signature over printed name)
5/12/22
 Date

Very truly yours : 
RODOLFO T. ALBANO III
 Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
 Approved per Sanggunian Resolution No.: _____
 Certified Correct : _____
 Date _____

GENERAL FUND
 Sys. Ctrl. No. 6,812