

## Republic of the Philippines PROVINCE OF ISABELA **PURCHASE ORDER**

		AGRI COMPONENT CORPORATION Cauayan City, Isabela		P.O. No. ;	22(sp)-03-0045 3-7-22	
				Date :		
Gentleme Please fu		office the follo	owing articles subject to the terms ar	nd conditions contained I	nerein:	
Place of Delivery : Date of Delivery :		PGSO Alibagu, City of Ilagan, Isabela 7 days upon reciept of P.O.		Delivery Term :	Charged Check	
				Payment Term :		
ITEM NO.	UNIT	QUANTITY	DESCRIPTIO	N	UNIT COST	AMOUNT
1	SET	1	OH gasket U/L		39,924.01	39,924.01
2	SETS	4	Piston with ring, pin and lock		29,074.76	116,299.04
3	PCS	4	Connecting rod bearing		1,300.40	5,201.60
4	PCS	4	Connecting rod bushing		1,850.15	7,400.60
5	PCS	5	Main bearing		1,456.20	7,281.00
6	PC	1	Thrust washer		4,323.50	4,323.50
7	PCS	4	Liner		7,034.40	28,137.60
8	PC	1	Bushing		1,455.60	1,455.60
9	PC	1	Bushing		2,800.00	2,800.00
10	PCS	8	Valve cap		620.50	4,964.00
11	PCS.	8	Push Rod		730.50	5,844.00
12	PCS.	8	Valve seal		280.20	2,241.60
13	PC	1	Fuel pump		6,500.00	6,500.00
14	PCS	2	Engine oil filter		1,881.60	3,763.20
15	PC	1	Fuel filter		2,340.00	2,340.00
16	GALS	5	Engine oil		1,464.40	7,322.00
17	PC	1	Water separator filter		3,634.40	3,634.40
18	PC	1	Air cleaner outer		87,500.00	87,500.00
19	PC	1	Air cleaner inner		5,500.00	5,500.00
20	PC	1	Fan belt		950.00	950.00
21	UNIT	1	Engine support		112,524.31	112,524.31
22	SET	1	Nozzle/Injection pump calibration		11,310.00	/ 11,310.00
23	LOT	1	BY RONG  BY	OFFICE DEFICE	25,000.00	25,000.00
(Total Amount in Words) Four Aundred Ninety-two Thousand Two Hundred Sixteen Pesos And 46/100						492,216.46

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 COMPO

Very truly yours:

RODOLFO T. ALBANO I

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:

