



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 987
 DATE: 5/12/22
 BY: [Signature]

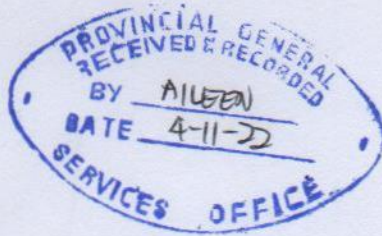
Supplier : AGRI COMPONENT CORPORATION
 Address : Cauayan City, Isabela

P.O. No. : 22(CSD) 04 - 00 70 (6)
 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	ASSY	1	Starter Assy	40,820.00	40,820.00
2	PC	1	Pilot Bearing	1,500.00	1,500.00
3	SET	1	Clutch Assembly	83,630.27	83,630.27
4	PC	1	Release Bearing	1,700.00	1,700.00
5	PC	1	PTO Shaft Oil Seal	1,500.00	1,500.00
6	PC	1	Clutch Cable	6,616.20	6,616.20
7	PC	1	Main Drive Oil Seal	3,100.00	3,100.00
8	PC	1	Turbo Assy	98,067.22	98,067.22
9	PC	1	Rear Axle Oil Seal	3,800.00	3,800.00
10	SET	1	Synchronizer Forward Reverse	60,015.00	60,015.00
11	SET	1	Synchronizer 1st & 2nd Gear	60,384.87	60,384.87
12	SET	1	Synchronizer 3rd & 4th Gear	60,384.87	60,384.87
13	PC	1	Gear	14,851.36	14,851.36
14	PC	1	Bearing	2,850.00	2,850.00
15	PCS	2	Rubber boots	1,344.00	2,688.00
16	PC	1	Engine Dipstick	2,900.00	2,900.00
***** nothing follows *****					



(Total Amount in Words) Four Hundred Forty-four Thousand Eight Hundred Seven Pesos And 79/100 Only. **444,807.79**

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 : [Signature]
AGRI COMPONENT CORPORATION
 (Signature over printed name)
5-10-22
 Date

Very truly yours : [Signature]
RODOLFO T. ALBANO III
 Provincial Governor [Signature]

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 : _____