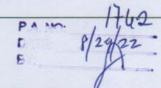


Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



Supplier : SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES Address : Cabatuan, Isabela				P.O. No. : 22(SP) 08-013(e (1)		
71001000		oubutuuri, roubo				
Gentleme Please fu		office the follo	wing articles subject to the terms and condition	s contained he	erein:	
Place of [Delivery :	PGSO, Ali	bagu, City of Ilagan, Isabela De	livery Term :	Check	
		7 days upo	on receipt of P.O Payment Term :		Charged *	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	SET	1	Overhauling gasket		13,000.00	13,000.00
2	SET	1	Piston		21,500.00	21,500.00
3	SET	1	Liner		16,600.00	16,600.00
4	SET	1	Piston Rings		12,800.00	12,800.00
5	SET	1	Main Trust Washer		3,800.00	3,800.00
6	SET	1	Con-rod Bearing STD		7,800.00	7,800.00
7	PC	1	Oil Filter	1,800.00	1,800.00	
8	PC	1	Fuel filter	1,400.00	1,400.00	
9	SET	1	Valve Guide	11,600.00	11,600.00	
10	SET	1	Engine Valve Internal/ External	8,750.00	8,750.00	
11	PCS	4	Sand Paper Coarse	40.00	160.00	
12	PCS	4	Sand Paper Fine	40.00	160.00	
13	PCS	2	Gasket Shellac	140.00	280.00	
14	PCS	2	Silastic Gasket	140.00	280.00	
15	PC	1	Grinding Compound		130.00	130.00
16	PCS	2	Grinding Stick ***********************************		65.00	130.00
(Total Am	ount in W	Vords) One H	undred Thousand One Hundred Ninety Pesos Only			100,190.00
for every Conform	day of del	ay shall be im	Dan halm	y truly yours	10	ANO III
		ted purchase nggunian Reso	pursuant to Section 369 (a) of RA 7160, this po	rtion must be	accomplished).	