

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

entlem lease f	en: urnish this	office the f	following articles subject to the terms and conditions co	ontained herein:		
	Delivery :		bagu, City of Ilagan, Isabela Delivery Term :	Charged		
	Delivery :		on receipt of P.O Payment Term	:Check		
em No.	Unit	Quantity	Description	Unit Cost	Amount	
	and the first section of the second section of		D ( O (D))	400.00	400.00	
1	PC	1	Beta Grey (Big)	268.55	268.55	
2	PC	1	Beta Grey (Small)	A CONTRACTOR OF THE PARTY OF TH	5,800.00	
3	PC	1	Timing Belt	5,800.00	2,300.00	
4	PC	1	Tensioner Bearing	2,300.00	and the second s	
5	PC	1	Water Pump Assy.	3,800.00	3,800.00	
6	LITERS	5	Gasoline (for cleaning)	68.00	340.00	
7	PCS	2	Sand Paper	30.00	60.00	
8	PCS	2	Engine Valve	2,250.00	4,500.00	
9	SET	1	Main Bearing	3,400.00	3,400.00	
10	SET	1	Con-Rod Bearing	4,500.00	4,500.00	
11	SET	1	Piston Ring	5,500.00	5,500.00	
12	SET	1	Valve Guide	1,600.00	1,600.00	
13	PC	1	Camshaft Bushing	1,750.00	1,750.00	
14	SET	1	Overhauling Gasket	7,800.00	7,800.00	
15	SET	1	Piston Assy.	15,200.00	15,200.00	
16	SET	1	Liner	7,800.00	7,800.00	
17	SET	1	Thrust Washer	700.00	700.00	
18	PC		Polt 6 v 60 (use for Engine)	52.00	52.00	
19	PCS	4	Bolt 6 x 15 (use for Engine)	17.50	70.00	
20	PCS	8	Valve Tapped/Cap	776.00	6,208.00	
21	PCS	6	Valve Shim	216.00	1,296.00	
22	PC	1	Clutch Cover	7,550.00	7,550.00	
	mount in					
ercent	for every of	ailure to ma day of delay	ke the full delivery within the time specified above, a p y shall be imposed.  Very truly you		(1/10) of one	
Conforme:			1			
W	J		The state of the s	RODOLFO T. ALI Governor		
		(Signature	over printed name)	201011101	(h)	
		-	Date			
In cas	e of negot	iated purch	ase pursuant to Section 369 (a) of RA 7160, this porti Resolution No.:		plished).	
	•					
	20 220			Date:		

P	A	NO:	98



## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

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DATE:	
Co. T. Come I	THE RESERVE OF THE PERSON NAMED IN
BY:	
CONTRACTOR .	The state of the s

		REPAIR & BI Highway, San	KE SHOP P.O. No. : Rafael, Roxas, Isabela Date :	2024 (SP) 04 4-6-2	-0067(i)
Gentleme Please for		s office the	following articles subject to the terms and conditions co	ontained herein:	
Place of D	Delivery:	PGSO Ali	bagu, City of Ilagan, Isabela Delivery Term :	Charged	
Date of D	570		oon receipt of P.O Payment Term		
Item No.	Unit	Quantity	Description	Unit Cost	Amount
tom ivo.	OTHE	Quartity	Description	OTHE OOSE	Amount
23	PC	1	Clutch Disc	7,900.00	7,900.00
24	PC	1	Released Bearing	2,200.00	2,200.00
25	PC	1	Pilot Bearing	350.00	350.00
26	PC	1	Idler Pulley Bearing for Aircon	1,100.00	1,100.00
27	FT	1	Steel Tube 5/16 (for Water Spout)	100.00	100.00
28	PC	1	Compressor Belt	1,100.00	1,100.00
29	PC	1	Steering Belt	980.00	980.00
30	PCS	2	Alternator Belt	1,792.00	3,584.00
31	PC	1	Temperature Sensor	860.00	860.00
32	FT	1	Fuel Hose	150.00	150.00
33	PCS	2	By Pass Hose Clamp	45.00	90.00
34	PC	1	Eye Terminal	18.00	18.00
35	PC	1	Radiator Hose Lower	1,300.00	1,300.00
36	PCS	2	Radiator Hose Clamp	130.00	260.00
37	PC	1	Diesel Hose Clamp	50.00	50.00
38	PC	1	Water Plug 5/8	50.00	50.00
39	PC		Shut Off Valve	The same of the sa	
40	JOB	1 1	11 / 01	1,300.00 8,200.00	1,300.00
41	PC		Calibration of Injection Pump GATE 4-5-24	The state of the s	8,200.00
and the same and the same of t		1	Crankshaft Assy.  Connecting Rod  OFFICE  OFFICE  OFFICE	19,850.00	19,850.00
42	PCS PC	4	Connecting Rod	5,400.00	21,600.00
43	JOB	1	Cylinder Head (Resurface)	5,500.00	5,500.00
44	JOB	1	Main Journal Polish & Con Rod Fittings	13,320.00	13,320.00
(Total An	nount in	Words)			
			te the full delivery within the time specified above, a pe shall be imposed.	nalty of one tenth	(1/10) of one
Conform		h	Very truly yours		Lo
	J			DDOLFO T. ALE	BANO III
	-	(Signature Ų	over printed name)   N 와 Date	Governor	Ø
In case Approve	of negoti ed per Sa	ated purcha	se pursuant to Section 369 (a) of RA 7160, this portion esolution No.:	must be accomp	lished).
Certified	d Correct	•	D	ate :	
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## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

		REPAIR & BI	Rafael, Roxas, Isabela P.O. N	P.O. No. : 2024 ((P) 04-0067 (1) Date : 4-8-24		
Gentlem Please f		s office the	following articles subject to the terms and condit	ions contained herein:		
	72 21			erm : Charged	<del></del>	
	Delivery :			t Term : Check		
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
45	PCS		Cylinder Classing & Dehaning	2 000 00	40 220 00	
45 46	PCS	4 8	Cylinder Sleeving & Rehoning	3,080.00 625.00	12,320.00	
47	PCS	8	Valve Guide Replace Valve Seat Reface/Convertion	and the same of th	5,000.00	
48	PC	Autoritation of the Commission of the	AND THE RESIDENCE PRODUCTION OF THE PRODUCTION O	719.00	5,752.00	
49	JOB	1	Cylinder Head Refine Valve Clearance Total Labor General Overhaul	4,100.00 35,000.00	4,100.00 35,000.00	
50	LITERS	5	Oil 15W40	Commence of the commence of th	and the second s	
51	PC			520.00 950.00	2,600.00	
DAY OF THE SAME OF SAME OF	PC	1	Oil Filter	SHE SHOULD BE A SECURE OF THE PARTY OF THE P	950.00	
52 53	LITERS	1	Fuel Filter	1,580.00	1,580.00	
53 54		3	Coolant	480.00	1,440.00	
55	PCS PC	2 1	Engine Support	1,650.00	3,300.00	
56	PC		Radiator Assy.	11,220.00	11,220.00	
57	PCS	1	3SM Battery	9,800.00	9,800.00	
58	PCS	2 4	Headlight Bulb	600.00	1,200.00	
	Commission of the Commission o		Button Clip (for Sidings of Door)	60.00	240.00	
59	JOB	1	Labor & Materials of Electrician, Trace Up Wirings for Engine Room	2,000.00	2,000.00	
60	JOB	1	Labor Mechanic  ***********************************	24	3,500.00	
			o Hundred Seventy Thousand Seven Hundred F			
			e the full delivery within the time specified above shall be imposed.	e, a penalty of one tenth (	(1/10) of one	
Conforme: Very truly yours:						
			PAIR & BIKE SHOP	RODOLFO T. ALB.	ANO III	
		(Signaturę	over printed name) ผ [ม] Date	Governor	8	
In case Approv	of negotia ed per Sa	ated purcha nggunian R	se pursuant to Section 369 (a) of RA 7160, this esolution No.:	portion must be accompli	shed).	
Certifie	d Correct	:		Date :		
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