

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

P.A.	NO:_	29	<i>b</i>	
DAT	E:	AMENIA SENTENCIA SENTE	NORTH DESIGNATION	TOTOTO CO
BY:	mannetik Indon	O Paradian manegar unitaria a 1 de 20	napperate store and security	No.

Supplier Address	-	IOK CAR R National Hig	10.: 2024 (SP) 12 : 12/9/19			
Gentlem Please f		s office the	following articles subject to the terms and condi	tions contained herein:		
Place of I	Delivery:	PGSO Ali	bagu, City of Ilagan, Isabela Delivery	Term: Charged		
			upon receipt of P.O Payment Term : Check			
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	LITERS	15	Engine Oil	520.00	7,800.00	
2	PCS	3	Fuel Filter	1,500.00	4,500.00	
3	PC	1	Oil Filter	2,200.00	2,200.00	
4	SET	1	Piston	29,800.00	29,800.00	
5	SET	1	Piston Ring	15,500.00	15,500.00	
6	SET	1	Main Bearing	6,500.00	6,500.00	
7	SET	1	Can Dad Dagging CTD	6,800.00	6,800.00	
8	SET	1	Overhauling Gasket	13,800.00	13,800.00	
9	PCS	4	Sand Paper	9RDED 45.00	180.00	
10	PC	1	Grinding Compound	280.00	280.00	
11	PC		Ollastia Osaliat Dia	400.00		
		1	Silastic Gasket big		400.00	
12	SET	1	Thrust Washer	3,500.00	3,500.00	
13	PC	1	Shellac Gasket	280.00	280.00	
14	PC	1	Water Pump Assembly	20,450.00	20,450.00	
15	PC	1	Clutch Disc	13,000.00	13,000.00	
16	PC	1	Release Bearing	3,800.00	3,800.00	
17	SET	1	Cylinder Liner	20,450.00	20,450.00	
18	PC	1	Clutch Cover	38,000.00	38,000.00	
19	SET	1	Piston Pin Bushing	3,500.00	3,500.00	
20	PC	1	Priming Pump ************************************	1,500.00	1,500.00	
(Total A	mount in	Words) On	e Hundred Ninety-two Thousand Two Hundred	Forty Pesos Only.	192,240.00	
			te the full delivery within the time specified above shall be imposed.	ve, a penalty of one tenth	(1/10) of one	
Conforn	ne :	1	Very trul		h	
	J	OK CAR RE	EPAIR & BIKE SHOP	RODOLFO T. ALB	ANO III	
	_	(Signature	over printed name) Date	Governor		
			se pursuant to Section 369 (a) of RA 7160, this esolution No.:	portion must be accompl	ished).	
Certified Correct : Date :						
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