



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

Supplier **B.M. DOMINGO MOTOR SALES, INC.**

P.O. No.: 22(SD)-027-0079

Address **Km 349 Maharlika Highway, San Fermin, Cauayan City 3305**

Date: April 26, 2022

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			Change Oil & Filter	500.00	500.00
2			Check Up Brakes FRT & RR	642.86	642.86
3			Replace Shock Absorber FRT & RR	2,232.14	2,232.14
4			Wash Over Promo (SRP-45,000 with 20% Discount)	32,142.86	32,142.86
5			Sublet Misc.	178.57	178.57
6	pc	1	Air Filter	4285.71	4,285.71
7	pcs	8	Besco Duramax	533.48	4,267.86
8	pcs	2	Brake Cleaner	234.82	469.64
9	pc	1	Fuel Filter	1575.00	1,575.00
10	pc	1	Oil Filter	580.36	580.36
11	pcs	2	Screen Wash	107.15	214.29
12	pcs	2	Shock Absorber FRT	4,000.00	8,000.00
13	pcs	2	Shock Absorber RR	3,500.00	7,000.00
			12% VAT	7,450.71	7,450.71



(Total Amount in Words) **Sixty Nine Thousand Five Hundred Forty Pesos Only.** P **69,540.00**

In case of 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.

Very truly yours,

Conforme:

MIRON D. B. FRANCISCO

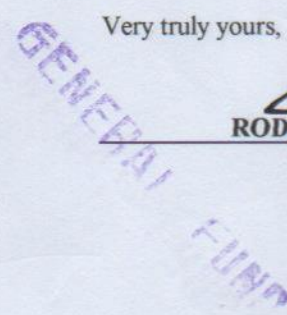
(Signature over printed name)

05-30-22

(Date)

**RODOLFO T. ALBANO III**

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: \_\_\_\_\_

Date: \_\_\_\_\_