



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 354
 DATE: _____
 BY: _____

Shop Name : SHOP N GO MACHINE & AUTO REPAIR
 Address : Gamu Isabela

P.O. No. : 2023 (SP) 03-0049 (2)
 Date : 3-10-23

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	UNIT	1	Body Repair & Alignment	9,000.00	9,000.00
2	UNIT	1	Painting	35,000.00	35,000.00
3	SET	1	Outer moulding ***** nothing follows *****	8,000.00	8,000.00



(Total Amount in Words) Fifty-two Thousand Pesos Only. **52,000.00**

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 :

SHOP N GO MACHINE & AUTO REPAIR
 (Signature over printed name)
3-10-23
 Date

Very truly yours :

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 : _____

GENERAL FUND