



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

P.A. NO: 991  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

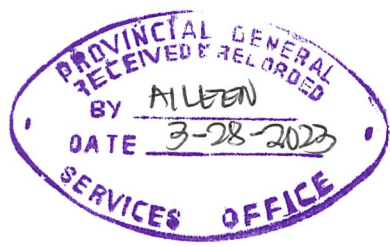
Supplier : SHOP N GO MACHINE & AUTO REPAIR  
 Address : Gamu Isabela

P.O. No. : 2023 (SP) 03-0001 (1)  
 Date : 3-28-23

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	LOT	1	Freon 134 A	2,400.00	2,400.00
2	LITERS	4	Coolant	480.00	1,920.00
3	SET	1	Overhauling Gasket	6,500.00	6,500.00
4	SET	1	Timing Belt	4,300.00	4,300.00
5	LITERS	8	Motor Oil 15W/40	480.00	3,840.00
6	PC	1	Oil Filter	700.00	700.00
7	PC	1	Fuel Filter	1,200.00	1,200.00
8	TUBE	1	134 A Oil	2,400.00	2,400.00
9	PCS	2	Silicon	400.00	800.00
10	PC	1	Half Block	75,000.00	75,000.00
11	JOB	1	Labor ***** nothing follows *****	15,000.00	15,000.00



(Total Amount in Words) One Hundred Fourteen Thousand Sixty Pesos Only. **114,060.00**

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)  
3-29-23  
 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 : \_\_\_\_\_ **GENERAL FUND** Date : \_\_\_\_\_