

P.A. NO: 2043  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

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

P.O. No. : 2623 (SP) - 11 - 211 (1)  
 Date : 11-13-2023

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	PC	1	Radiator Assy.	27,000.00	27,000.00
2	PC	1	Radiator Cover	600.00	600.00
3	SET	1	Liner	16,000.00	16,000.00
4	SET	1	Piston	15,500.00	15,500.00
5	SET	1	Piston Ring	9,500.00	9,500.00
6	SET	1	O/H Gasket	11,000.00	11,000.00
7	PC	1	Radiator Hose (upper)	1,200.00	1,200.00
8	SET	2	Radiator Clamp	1,000.00	2,000.00
9	SET	1	Main Bearing	3,500.00	3,500.00
10	SET	1	Conrod Bearing	3,000.00	3,000.00
11	LITERS	10	Motor Oil	480.00	4,800.00
12	PC	1	Oil Filter	1,300.00	1,300.00
13	PCS	2	Silicon	400.00	800.00
14	JOB	1	Machining of Cylinder Head	3,000.00	3,000.00
15	JOB	1	Liner Pull Out/In	3,000.00	3,000.00
16	JOB	1	Labor	20,000.00	20,000.00
*****nothing follows*****					



(Total Amount in Words) One Hundred Twenty-two Thousand Two Hundred Pesos Only. 122,200.00

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)  
 \_\_\_\_\_  
 Date

Very truly yours :  
 \_\_\_\_\_  
**RODOLFO T. ALBANO III**  
 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 : \_\_\_\_\_

\*\*lala\*\*

GENERAL FUND