



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2136
 DATE: _____
 BY: _____

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

P.O. No. : 2023(CP) -11 - 217(1)
 Date : 11-21-2023

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	PCS	4	Tire 265 x 60 R18	18,200.00	72,800.00
2	PCS	2	Wheel Balancing	400.00	800.00
3	LOT	1	Wheel Alignment	1,200.00	1,200.00
*****nothing follows*****					



(Total Amount in Words) Seventy-four Thousand Eight Hundred Pesos Only. **74,800.00**

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 : _____

GENERAL FUND