



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **2024 (SP) 02 - 0030**
Date : **2-20-24**

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	SET	1	Piston S.T.D	12,000.00	12,000.00
2	SET	1	Piston Ring S.T.D	11,400.00	11,400.00
3	SET	1	O/H Gasket	6,900.00	6,900.00
4	SET	1	Main Bearing S.T.D	3,500.00	3,500.00
5	SET	1	Conrod Bearing	3,200.00	3,200.00
6	PCS	2	Engine Support	2,500.00	5,000.00
7	LITERS	7	Motor Oil	520.00	3,640.00
8	PC	1	Oil Filter	800.00	800.00
9	PC	1	Fuel Filter	1,500.00	1,500.00
10	SET	1	Liner	11,000.00	11,000.00
11	SET	1	Valve Guide	2,800.00	2,800.00
12	SET	1	Engine Valve In & Out	5,000.00	5,000.00
13	PC	1	Grinding Compound	350.00	350.00
14	PC	1	Grinding Stick	100.00	100.00
15	PCS	4	Sand Paper	50.00	200.00
16	PC	1	Gasket Shellac	250.00	250.00
17	PC	1	Silastic Gasket (Big)	400.00	400.00
18	SET	1	Tensioner Bearing (Big & Small)	3,800.00	3,800.00
19	PCS	2	Alternator Fan Belt	900.00	1,800.00
			***** nothing follows *****		

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2-20-24

(Total Amount in Words) **Seventy-three Thousand Six Hundred Forty Pesos Only.** **73,640.00**

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)

2-21-24

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 : _____