



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1071
 DATE: _____
 BY: _____

Supplier SHOP N GO MACHINE & AUTO REPAIR
 Address Gamu Isabela

P.O. No. : 2024-(SP) 04-0080
 Date : 4-19-24

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	16,500.00	16,500.00
2	SET	1	Piston Ring	5,800.00	5,800.00
3	SET	1	Main Bearing	4,000.00	4,000.00
4	SET	1	Conrod Bearing	3,800.00	3,800.00
5	SET	1	Liner	18,000.00	18,000.00
6	SET	1	Overhauling Gasket	14,000.00	14,000.00
7	SET	1	Piston Pin Bushing	4,500.00	4,500.00
8	LITER	8	Motor Oil	850.00	6,800.00
9	PC	1	Oil Filter	700.00	700.00
10	PCS	3	Silicon	400.00	1,200.00
11	JOB	1	Liner Machine	5,500.00	5,500.00
12	JOB	1	Crank Shaft Polish	4,000.00	4,000.00
13	JOB	1	Labor	20,000.00	20,000.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Four Thousand Eight Hundred Pesos Only. **104,800.00**

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)
4/30/24
 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 : _____