



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1192
 DATE: _____
 BY: _____

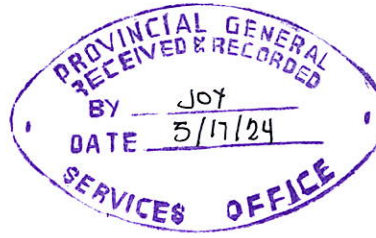
Supplier SHOP N GO MACHINE & AUTO REPAIR
 Address Gamu Isabela

P.O. No. : 2024 (SP) 05 - 6093
 Date : 5/17/2024

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	Upper Control Arm L & R	52,000.00	52,000.00
2	JOB	1	Labor/Alignment	3,000.00	3,000.00
*****nothing follows*****					



(Total Amount in Words) Fifty-five Thousand Pesos Only. **55,000.00**

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 5/20/24

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 : _____