

P.A. NO: 1225  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

Supplier SHOP N GO MACHINE & AUTO REPAIR P.O. No. : 2024(SP) 65-0094 (1)  
 Address Gamu, Isabela Date : 5-20-2024

**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	TUBE	1	134A Oil	1,800.00	1,800.00
2	PC	1	Compressor assy	22,100.00	22,100.00
3	PC	1	Filter dryer	1,800.00	1,800.00
4	PCS	2	Auxiliary fan	4,500.00	9,000.00
5	PCS	2	Expansion valve	2,400.00	4,800.00
6	UNIT	1	Freon	3,600.00	3,600.00
7	TUBE	4	Flushing oil	2,400.00	9,600.00
8	FT	5	Feed hose	200.00	1,000.00
9	PC	2	Ferole	300.00	600.00
10	PC	2	Fitting	300.00	600.00
11	JOB	1	Labor	4,500.00	4,500.00

\*\*\*\*\**nothing follows*\*\*\*\*\*

**(Total Amount in Words)** Fifty-nine Thousand Four Hundred Pesos Only. **59,400.00**

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 Very truly yours : RODOLFO T. ALBANO III  
 (Signature over printed name) Governor  
5-21-2024 Date

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 : \_\_\_\_\_