

P.A. NO: 1224  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

Supplier SHOP:N GO MACHINE & AUTO REPAIR P.O. No. : 2024 (SP) 05 - 0094  
 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	JOB	1	Body Repair	65,000.00	65,000.00
2	UNIT	1	Painting	180,000.00	180,000.00
*****nothing follows*****					



**(Total Amount in Words)** Two Hundred Forty-five Thousand Pesos Only. **245,000.00**

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)  
5-21-2024  
 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 : \_\_\_\_\_