



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

P.A. NO: 1489  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier : **SHOP N GO TRADING**  
 Address : **Isabela**

P.O. No. : 2024 (SP) 07-0136 (1)  
 Date : 7-19-24

**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	<u>1</u>	Painting	65,000.00	65,000.00
2	PCS	<u>2</u>	Tail light	2,200.00	4,400.00
3	PCS	<u>6</u>	Side lamp	650.00	3,900.00
4	PC	<u>1</u>	Relay	3,000.00	3,000.00
5	UNIT	<u>1</u>	Scan	7,500.00	7,500.00
6	UNIT	<u>1</u>	Body repair/ Chassis repair	170,000.00	170,000.00
7	PCS	<u>12</u>	B1 pipe 1"	850.00	10,200.00
8	PCS	<u>6</u>	Tabular	900.00	5,400.00
***** nothing follows *****					



**(Total Amount in Words)** Two Hundred Sixty-nine Thousand Four Hundred Pesos Only. **269,400.00**

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 TRADING**  
 (Signature over printed name)  
 \_\_\_\_\_  
 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 : \_\_\_\_\_