



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

Supplier Shop N Go Machine and Auto Repair  
 Address Gamu, Isabela

P.O. No. : 2024 (SP) 08-0757 (2)  
 Date : 8/20/24

**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	19,000.00	19,000.00
2	SET	1	Piston Ring	9,000.00	9,000.00
3	SET	1	Main Bearing	5,000.00	5,000.00
4	SET	1	Conrod Bearing	2,800.00	2,800.00
5	SET	1	Liner	16,000.00	16,000.00
6	SET	1	O/H Gasket	12,000.00	12,000.00
7	SET	1	Timing Chain Kit	19,000.00	19,000.00
8	SET	1	Trust Washer	1,200.00	1,200.00
9	LITER	8	Engine Oil	800.00	6,400.00
10	PC	1	Oil Filter	700.00	700.00
11	JOB	1	Labor	20,000.00	20,000.00
*****nothing follows*****					



**(Total Amount in Words)** One Hundred Eleven Thousand One Hundred Pesos Only. **111,100.00**

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 :  
**SUPREME CLERK**  
Shop N Go Machine and Auto Repair  
 (Signature over printed name)  
8/22/24  
 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 : \_\_\_\_\_

**GENERAL FUND**