



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SHOP N GO Machine and Auto Repair
Address : Isabela

P.O. No. : 2024 (SP) 09-0177
Date : 9-17-2024

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	PCS	6	Tires 7.0 x 50 R16 ***** nothing follows *****	13,500.00	81,000.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>JOY</u> DATE: <u>9-17-24</u> SERVICES OFFICE</div>					

(Total Amount in Words) Eighty-one Thousand Pesos Only. 81,000.00

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 and Auto Repair
(Signature over printed name)
9/16/24
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