



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **Wage (SP) 09-0778**
Date : **9/18/22**

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	4	Tires 265 x 70 R16	18,500.00	74,000.00
2	UNIT	1	Wheel Alignment	1,200.00	1,200.00
3	PCS	2	Wheel Balancing	400.00	800.00
*****nothing follows*****					
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <i>Ajun</i> DATE: <i>9/18/22</i> SERVICES OFFICE</div>					

(Total Amount in Words) Seventy-six Thousand Pesos Only. **76,000.00**

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 TRADING
(Signature over printed name)
9/19/22
Date

Very truly yours :

[Signature]
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