Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **SHOP N GO TRADING**	P.O. No. : 2024(SP) 09-0186
Address : **Isabela**	Date : 9-26-2024

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	PC	1	Compressor 528	18,000.00	18,000.00
2	PC	1	Condenser	12,000.00	12,000.00
3	PCS	2	Auxilliary Fan	4,500.00	9,000.00
4	LOT	2	Flushing Oil 141B	2,400.00	4,800.00
5	PC	1	Expansion Valve	2,400.00	2,400.00
6	PC	1	Filter Dryer	1,800.00	1,800.00
7	PCS	6	Fitting	300.00	1,800.00
8	PCS	10	O-ring	50.00	500.00
9	METER	5	Wire	150.00	750.00
10	LOT	1	Freon	3,600.00	3,600.00
11	JOB	1	Labor	4,500.00	4,500.00
12	SET	1	Relay w/ Socket	600.00	600.00

****************************** *nothing follows* ******************************

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY: Joy
DATE: 9-26-24

(Total Amount in Words) Fifty-nine Thousand Seven Hundred Fifty Pesos Only. **59,750.00**

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)
9/27/24
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 : ______

Sys. Ctrl. No. 9,024