



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2769
DATE: _____
BY: _____

Supplier : SHOP N GO TRADING
Address : Isabela

P.O. No. : 2024 (SP) 10-208 (1)
Date : 10-31-24

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	PC	1	Compressor	18,000.00	18,000.00
2	PC	1	Filter Dryer	1,800.00	1,800.00
3	PC	1	Condenser	12,000.00	12,000.00
4	PCS	2	Condenser Blower	2,400.00	4,800.00
5	BOT	3	Flushing Oil	1,400.00	4,200.00
6	BOT	2	134A Oil	2,400.00	4,800.00
7	PCS	8	O-ring	50.00	400.00
8	LOT	1	Freon	4,500.00	4,500.00
9	PC	1	Bosch relay	450.00	450.00
10	PC	1	E-tape	80.00	80.00
11	JOB	1	Labor	6,000.00	6,000.00
***** nothing follows *****					



(Total Amount in Words) Fifty-seven Thousand Thirty Pesos Only. 57,030.00

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)
11/4/24
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 : _____