

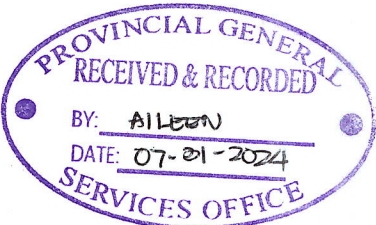


Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier B.M. Domingo Motor Sales, Inc. - Isabela	P.O. No.: 2024(6) 07-0141
Address 349 Maharlika Highway, Cauayan City, Isabela	Date: 07-31-2024

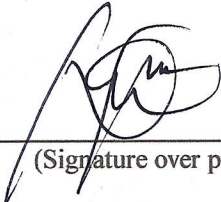
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO	Delivery Term: F.O.B. Destination
Date of Delivery: Within 30 calendar days after receipt of P.O.	Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Brand-New Refrigerated Van, 2500cc, DSL, 4 Cylinder, M/T with 3 Years LTO Registration *****nothing follows***** 	₱1,820,000.00	₱1,820,000.00



(Total Amount in Words) One Million Eight Hundred Twenty Thousand Pesos & 00/100	₱1,820,000.00
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In case of 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: 
(Signature over printed name)

7-31-24
(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: _____

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