Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **SHOP N GO MACHINE & AUTO REPAIR**
Address : **Gamu Isabela**

P.O. No. : 2025(SP)02-0029
Date : 2-12-2025

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

Place of Delivery :
Date of Delivery :
Delivery Term :
Payment Term :

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	2	Tie Rod End	1,250.00	2,500.00
2	PCS	2	Wiper Blade	450.00	900.00
3	CAN	1	Brake Cleaner	450.00	450.00
4	UNIT	1	Wheel Alignment	1,200.00	1,200.00
5	PCS	2	Head Light Assy	22,000.00	44,000.00
6	JOB	1	Labor	3,500.00	3,500.00
			****************************** *nothing follows* ******************************		

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY: Criselle
DATE: 2-12-25

(Total Amount in Words) Fifty-two Thousand Five Hundred Fifty Pesos Only. **52,550.00**

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 & AUTO REPAIR
(Signature over printed name)
2/13/25
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. 9,400