



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **2025- 03- 0043 (1)**
Date : **3-4-2025**

Gentlemen:


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

Place of Delivery : **PGSO Alibagu, City of Ilagan, Isabela**

Delivery Term : **Charged**

Date of Delivery : **7 days upon receipt of P.O**

Payment Term : **Check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	2	Headlight	12,000.00	24,000.00
2	PC	1	Grills	11,500.00	11,500.00
3	PC	1	Logo	2,500.00	2,500.00
4	UNIT	1	Body Repair & Painting	20,000.00	20,000.00
5	PCS	2	Headlight Bulb	350.00	700.00
***** nothing follows *****					
					

(Total Amount in Words) Fifty-eight Thousand Seven Hundred Pesos Only.

58,700.00

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 :

Very truly yours

SHOP N GO MACHINE & AUTO REPAIR

(Signature over printed name)

Date

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 :