



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2025 (SP) 102 - 0027
Date : 2-10-2025

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 | PCS | 4 | Injector Nozzle | 18,000.00 | 72,000.00 |
| 2 | UNIT | 1 | Auto Scan | 1,800.00 | 1,800.00 |
| 3 | UNIT | 1 | EGR Cleaning | 4,500.00 | 4,500.00 |
| 4 | JOB | 1 | Labor | 4,000.00 | 4,000.00 |
| ***** nothing follows ***** | | | | | |
| <div>PROVINCIAL GENERAL SERVICES OFFICE RECEIVED & RECORDED BY: <u>CRISLIE</u> DATE: <u>2-10-25</u></div> | | | | | |

(Total Amount in Words) Eighty-two Thousand Three Hundred Pesos Only.

82,300.00

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)

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 : _____