



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 221
 DATE: _____
 BY: _____

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

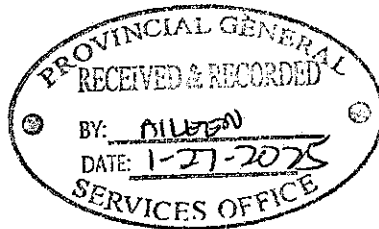
P.O. No. : 2025 (SP) -01-0018(2)
 Date : 1-27-2025

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	SET	1	Liner	14,000.00	14,000.00
2	SET	1	Piston	16,000.00	16,000.00
3	SET	1	Piston Ring	6,500.00	6,500.00
4	SET	1	O/H Gasket	12,800.00	12,800.00
5	SET	1	Main Bearing	7,200.00	7,200.00
6	SET	1	Conrod Bearing	6,000.00	6,000.00
7	PC	1	Cylinder Head Assy	29,000.00	29,000.00
8	LITERS	7	Engine Oil F/S	800.00	5,600.00
9	PC	1	Oil Filter	1,100.00	1,100.00

***** nothing follows *****



(Total Amount in Words) Ninety-eight Thousand Two Hundred Pesos Only. **98,200.00**

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 :

[Signature]
SHOP N GO MACHINE & AUTO REPAIR
 (Signature over printed name)
1/28/25
 Date

Very truly yours :

[Signature]
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 : _____