Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 229
DATE:
BY:

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

P.O. No. : 2025(SP)-01-0019(3)
Date : 01-28-2025

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	7,800.00	7,800.00
2	SET	1	Piston	9,700.00	9,700.00
3	SET	1	Piston Ring	3,000.00	3,000.00
4	SET	1	Main Bearing	2,800.00	2,800.00
5	SET	1	Conrod Bearing	2,600.00	2,600.00
6	SET	1	Trust Washer	2,000.00	2,000.00
7	SET	1	O/H Gasket	6,000.00	6,000.00
8	PCS	2	Silicon	500.00	1,000.00
9	SET	1	Timing Belt	4,200.00	4,200.00
10	LITER	7	Engine Oil S/S	550.00	3,850.00
11	PC	1	Oil Filter	700.00	700.00
12	PC	1	Fuel Filter	1,200.00	1,200.00
13	PC	1	Crank Shaft Machine	6,000.00	6,000.00
14	PCS	4	Liner Pull Out Machine	1,500.00	6,000.00
15	PCS	2	Timing Belt Tensioner	2,000.00	4,000.00
16	JOB	1	Labor	20,000.00	20,000.00
			****************************** *nothing follows* ******************************		

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY: AILEEN
DATE: 01-28-2025

(Total Amount in Words) Eighty Thousand Eight Hundred Fifty Pesos Only. **80,850.00**

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)
1/30/25
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. 9,403

GENERAL FUND