



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO. 460
DATE 3/24/21
BY: _____

PURCHASE ORDER

Supplier **KM Motors, Parts and Accessories**

P.O. No.: 21(6)03-0056(3)

Address **Cauayan City, Isabela**

Date: 3-24-21

Gentlemen:

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

Place of Delivery: PGSO, City of Ilagan, Isabela

Delivery Term: PO

Date of Delivery: 7 days upon receipt of PO

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	48	Modular Helmet (Safety Riding Equipment)	7,500.00	360,000.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY RYAN
DATE 3-24-21
SERVICES OFFICE

(Total Amount in Words) Three hundred sixty thousand only.

P 360,000.00

In case of 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.

Very truly yours,

Conforme:

KM Motors, Parts and Accessories
(Signature over printed name)

3-24-21
(Date)

RODOLFO T. ALBANO III
Provincial 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: _____