



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 547

DATE: 3/12/21

BY: [Signature]

Supplier **KM Motors, Parts and Accessories**

Address **Cauayan City, Isabela**

P.O. No.: 21-08-0055 (1)

Date: 3/12/21

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	sets	48	RAIN GEAR (Safety Riding Equipment)	5,745.00	275,760.00
<div>PROVINCIAL GENERAL RECEIVED &amp; RECORDED BY RYAN DATE 3-12-21 SERVICES OFFICE</div> <div>PORAINO LDRA FR ICMART</div>					

(Total Amount in Words) TWO HUNDRED SEVENTY FIVE THOUSAND SEVEN HUNDRED P 275,760.00

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,

**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:

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

3-12-21  
(Date)

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:

SC NO- 5263