

Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 543
DATE: 2/12/21
BY: _____

PURCHASE ORDER

Supplier KM Motors, Parts and Accessories

P.O. No.:

Address **Cauayan City, Isabel**

Date:

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
<p>PORRINO UDRAME FOR ISMART</p>					

(Total Amount in Words)	TWO HUNDRED SEVENTY FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY.	P	<u>275,760.00</u>
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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)

(Date)

Case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

per Sanggunian Resolution No.:

Date: _____