

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: HRN AUTO SUPPLY P.O. No. 2023-01-0089  
 Address: VAALERIA ST., ILOILO CITY Date: 4-10-2023  
 Mode of Procurement: SVP

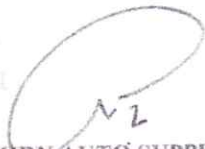
Gentlemen:  
 Please furnish this office the following articles to the terms and conditions contained herein:

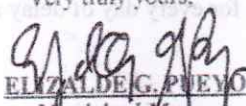
Place of Delivery: LGU Cabatuan  
 Date of Delivery: 7 days after receipt of the approve Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
<b>Ford Everest</b>					
1	1	pc.	Cylinder Head Assembly	55,000.00	55,000.00
<b>Total</b>					<b>P 55,000.00</b>

[Amount in words] Fifty Five Thousand Pesos Only

In case of failure to make full delivery within the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Conforme:   
**HRN AUTO SUPPLY**  
 Signature over printed name  
 4/12/23

Very truly yours,  
  
**ELIZALDE G. PUYCO**  
 Municipal Mayor  
 Authorized Official