



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

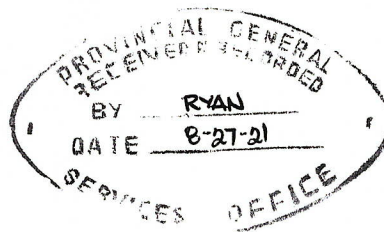
Supplier : JOK CAR REPAIR & BIKE SHOP
 Address : National Highway, San Rafael, Roxas, Isabela

P.O. No. : 21(SP) 08-071 (1)
 Date : 8-27-21

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela Delivery Term : Charged
 Date of Delivery : 7 days upon receipt of P.O Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	1	Hydrauvac w/ Brake Master Assy.	15,000.00	15,000.00
2	JOB	1	Dismantile Dust Board & Reinstall	1,800.00	1,800.00
3	JOB	1	Dismantile Hydrauvac & Reinstall	1,500.00	1,500.00
4	PC	8	Rubber Cap Rear	100.00	800.00
5	PCS	4	Rubber Cap Front	100.00	400.00
6	SET	1	Horn	1,400.00	1,400.00
7	LITER	1	Oil 15W40	450.00	450.00
8	LITER	1	Coolant	350.00	350.00
9	LITERS	2	Brake Fluid	350.00	700.00
10	PC	1	Wheel Bearing	950.00	950.00
11	KL	1	Grease	600.00	600.00
12	PCS	2	Wiper Blade	700.00	1,400.00
13	JOB	1	Labor Mechanic w/ repack all tires	4,000.00	4,000.00
14	JOB	1	Labor & Materials (Electrician)	3,000.00	3,000.00
15	LITERS	1	Diesel	600.00	600.00
16	JOB	1	Carwash & Semi Detailing	2,500.00	2,500.00
17	JOB	1	Labor & Materials (Aicon) ***** nothing follows *****	70,000.00	70,000.00



(Total Amount in Words) One Hundred Five Thousand Four Hundred Fifty Pesos Only. **105,450.00**

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 :
JOK CAR REPAIR & BIKE SHOP
 (Signature over printed name)

 Date

Very truly yours :

HON. 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 : _____
GENERAL FUND Date: _____