



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2968
 DATE: 12-24-21
 BY: [Signature]

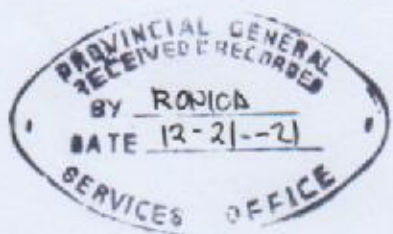
Supplier : JOK CAR REPAIR & BIKE SHOP
 Address : National Highway, San Rafael, Roxas, Isabela

P.O. No. : 21(CD) 12-02 51
 Date : 12-21-21

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 ✓	Steering Wheel Cover	2,000.00	2,000.00
2	PC	1 ✓	Water Pump Assy	4,500.00	4,500.00
3	PCS	2 ✓	Park Light Bulb	50.00	100.00
4	PCS	2 ✓	Headlight Bulb	600.00	1,200.00
5	PC	1 ✓	Camshaft Oil Seal	900.00	900.00
6	PC	1 ✓	Beta Grey Small	268.55	268.55
7	JOB	1 ✓	Labor Mechanic	1,500.00	1,500.00
8	SET	1 ✓	Tint Front Rear & 4 Door with Installation	6,800.00	6,800.00
9		1 /	Painting Labor	16,000.00	16,000.00
10		1 /	Painting Materials	9,500.00	9,500.00
11		1 /	Tinsmith Materials	2,500.00	2,500.00
12		1 /	Interior Detailing	8,500.00	8,500.00
13	LITERS	4 ✓	Coolant	350.00	1,400.00
14	JOB	1 ✓	Labor for Change Engine Coolant <small>..... nothing follows</small>	300.00	300.00



(Total Amount in Words) Fifty-five Thousand Four Hundred Sixty-eight Pesos And 55/100 Only. **55,468.55**

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)
12/24/21
 Date

Very truly yours : [Signature]
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 Date : _____