



Republic of the Philippines  
 PROVINCE OF ISABELA  
 PURCHASE ORDER

P.A. NO: 2769  
 DATE: 12-24-21  
 BY: JH

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

P.O. No. : 21(CP) 12-02C2  
 Date : 12-22-21

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	PCS	2	Headlight Assembly	9,500.00	19,000.00
2	PC	1	Fender Liner	7,500.00	7,500.00
3	PCS	2	Fog Light Bulb (High)	450.00	900.00
4	PCS	2	Fog Light Bulb (Low)	450.00	900.00
5	PC	1	Bumper Light Bulb	450.00	450.00
6	PC	1	3SM Battery	8,820.00	8,820.00
7	PC	1	WD 40 small	400.00	400.00
8	JOB	1	Labor Mechanic	3,000.00	3,000.00
9	SET	1	Europa Horn	5,600.00	5,600.00
10	JOB	1	Labor and Materials for Electrician for Installation of Horn	2,500.00	2,500.00
11	PC	1	Retainer Front Left	1,800.00	1,800.00
12	JOB	1	Labor for Installation of Retainer	500.00	500.00
13	PC	1	Clamp Type Hitch Adoptor Rear	7,000.00	7,000.00
14	JOB	1	Labor & Materials in Fabrication of Adoptor Pentile Hook of Clamp Type Hitch and Install <small>..... nothing follows .....</small>	2,500.00	2,500.00



(Total Amount in Words) Sixty Thousand Eight Hundred Seventy Pesos Only. 60,870.00

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  
(printed name)  
12/22/21  
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 : \_\_\_\_\_ Date : \_\_\_\_\_