



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO. 2483  
D. \_\_\_\_\_  
S. \_\_\_\_\_

# PURCHASE ORDER

Supplier **JOK CAR REPAIR & BIKE SHOP**  
Address **Roxas, Isabela**

P.O. No.: 21(SP) 10- 0223  
Date: 10/18/21

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	ltr	356	Oil 10W40	450.00	160,200.00
2	kg	21	Grease #3	600.00	12,600.00

GENERAL FUND

PROVINCIAL RECEIVED GENERAL FUND  
BY MELDOR  
DATE 11/10/21  
OFFICE

(Total Amount in Words) One Hundred Seventy Two Thousand Eight Hundred Pesos Only P 172,800.00

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:

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

10/18/21  
(Date)

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: \_\_\_\_\_