



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 187
 DA: 2/14/22
 Br: [Signature]

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

P.O. No. : 22 (SP)-01-0019
 Date : 1-28-22

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	SET	1	Matting	7,500.00	7,500.00
2	SET	1	Poor Visor	2,800.00	2,800.00
3	SET	1	Mud Guard	2,500.00	2,500.00
4	PC	1	Over Land Nudge Bar	28,000.00	28,000.00
5	SET	1	Black Leather Seat Cover	15,000.00	15,000.00
6	PCS	4	Car Scent	460.00	1,840.00
7	BOT	1	Spray Paint	240.00	240.00
8	JOB	1	Labor <small>***** nothing follows *****</small>	3,500.00	3,500.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY OHINE
 DATE 1-28-22
 SERVICES OFFICE

(Total Amount in Words) Sixty-one Thousand Three Hundred Eighty Pesos Only. 61,380.00

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 : [Signature]
JOK CAR REPAIR & BIKE SHOP
 (Signature or printed name)
[Signature]
 Date

Very truly yours : [Signature]
HON. RODOLFO T. ALBANO III
 Provincial Governor [Signature]

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 : _____