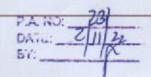


Certified Correct:

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



Supplier : JOK CAR REPAIR & BIKE SHOP				P.O. No. :	22(SP) 01-0	019(34)
Address		National Highwa	y, San Rafael, Roxas, Isabela	_ Date :	1000	
Gentleme Please fu		office the folk	owing articles subject to the terms and co	onditions contained I	herein:	
Place of Delivery :		PGSO Alibagu, City of Ilagan, Isabela			Delivery Term : Charged	
Date of I	Delivery:	7 days upo	on receipt of P.O	Payment Term :	Check	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	PC	1	Diferencial Carrier		65,000.00	65,000.00
2	PC	1	Beta Grey Big		400.00	400.00
			ORCENEDE RECORDAL  ORTE 1-28 22	)		
			GRAVICES OFFICE			
			-			
				GE!	NERAL F	IIND
(Total Am	ount in V	Vords) Sixty-	we Thousand Four Hundred Pesos Only.			65,400.00
		e failure to ma lay shall be in	ake the full delivery within the time speci-	fied above, a penalty	of one tenth (1/10)	of one percent
Conform	e:	1	4	Very truly yours	14	220
-		OK CAR R	e over printed name)	HON.	Provincial Govern	Charles .
		ted purchase	pursuant to Section 369 (a) of RA 7160, olution No.:	this portion must be	accomplished).	

Date: