



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 28
 DATE: 2/11/22
 BY: [Signature]

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

P.O. No. : 22(SP) 01-0019(24)
 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	PC	1	Diferencial Carrier	65,000.00	65,000.00
2	PC	1	Beta Grey Big ***** nothing follows *****	400.00	400.00

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

GENERAL FUND

(Total Amount in Words) Sixty-five Thousand Four Hundred Pesos Only. 65,400.00

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 over printed name)
2/14/22
 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 : _____