



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 251
 DATE: 2/11/22
 BY: [Signature]

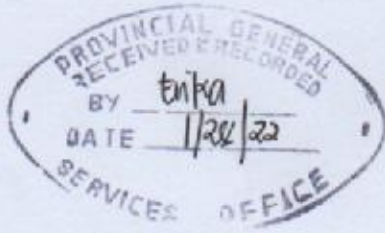
Supplier : JOK CAR REPAIR & BIKE SHOP
 Address : National Highway, San Rafael, Roxas, Isabela

P.O. No. : 22(SP) 01-0019 (44)
 Date : 1/26/22

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 ✓	Brake pad	2,436.00	2,436.00
2	SET	1 ✓	Brake lining	3,045.00	3,045.00
3	PCS	2 ✓	Wiper blade	600.00	1,200.00
4	PCS	2 ✓	Engine support	2,500.00	5,000.00
5	PCS	2 ✓	Tail light	4,500.00	9,000.00
6	SET	1 ✓	Fog light assy	6,800.00	6,800.00
7	PCS	4 ✓	Outer channeling	1,200.00	4,800.00
8	PC	1 ✓	Radiator	9,000.00	9,000.00
9	PC	1 ✓	Battery 3SM	8,820.00	8,820.00
10	LITERS	4 ✓	Coolant	350.00	1,400.00
11	PC	1 ✓	Timing belt	2,895.00	2,895.00
12	PC	1 ✓	Tensioner bearing	2,703.00	2,703.00
13	JOB	1 ✓	Tinsmithing labor for install of accs	2,000.00	2,000.00
14	JOB	1 ✓	Labor mechanic	3,000.00	3,000.00
15	JOB	1 ✓	Labor electrician	2,800.00	2,800.00
			***** nothing follows *****		



(Total Amount in Words) Sixty-four Thousand Eight Hundred Ninety-nine Pesos Only. 64,899.00

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
 (Signature over printed name)
[Signature]
 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 : _____