



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 329
 DATE: 3/28/22
 BY: [Signature]

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

P.O. No. : 22(SP) 02-0091 (8)
 Date : 2-14-22

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	KGS	120	Grease #3 Isuzu Boom Truck (SAA 9089) Samsung 10W (SFA 885, SFA 875, SFA 885) Isuzu IDT (SHZ 707, SHZ 708, SJY 320, SFA 409) Isuzu IDT (SFA 329, SFA 349, SFA 344) Isuzu FVR DT (SHZ 717, 718) Isuzu FTR DT (SFA 339, SFA 419, SFA 350, SFA 324, SFA 410)	600.00	72,000.00
2	LITERS	18	Brake Fluid Isuzu Boom Truck (SAA 9089) Samsung 10W (SFA 885, SFA 875, SFA 885) Isuzu IDT (SHZ 707, SHZ 708, SJY 320, SFA 409) Isuzu IDT (SFA 329, SFA 349, SFA 344) Isuzu FVR DT (SHZ 717, 718) Isuzu FTR DT (SFA 339, SFA 419, SFA 350, SFA 324, SFA 410)	350.00	6,300.00
3	KGS	19	Grease #2 Isuzu Boom Truck (SAA 9089) Samsung 10W (SFA 885, SFA 875, SFA 885) Isuzu IDT (SHZ 707, SHZ 708, SJY 320, SFA 409) Isuzu IDT (SFA 329, SFA 349, SFA 344) Isuzu FVR DT (SHZ 717, 718) Isuzu FTR DT (SFA 339, SFA 419, SFA 350, SFA 324, SFA 410) IDT FTR #07 (SFA 322)	600.00	11,400.00
4	LITERS	10	Radiator Coolant Isuzu FVR FT #25 (SHZ 717)	350.00	3,500.00
5	LITERS	16	Oil #68 Isuzu IDT #24 (SHZ 708)	450.00	8,100.00
6	LITERS	16	Oil #140 Isuzu FTR DT #17 (SFA 419) IDT FTR #07 (SFA 322)	450.00	7,200.00
7	PCS	2	Battery 4D Samsung 10W #03 (SFA 885) nothing follows	13,000.00	26,000.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY RONICA
 DATE 2-14-22
 SERVICES OFFICE

(Total Amount in Words) One Hundred Thirty-four Thousand Five Hundred Posos Only. 134,500.00

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)
[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 : _____