



PROVINCE OF ISABELA
PURCHASE ORDER

Handwritten notes and signatures in the top right corner.

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

P.O. No. : 32(CP)02-0039 (10)
Date : 9-24-22

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	PCS	12	BATTERY - 3SM 2pcs. Mits. Canter (ABK 9736) PN: 241-99-16-02-00129 2pcs. EII (SJS 767) PN: 241-02-11-05-00707 2pcs. Closed van (SJS 760) PN: 241-02-11-04-00544 2pcs. Closed van (SAA 9173) PN: 17-07-00922 2pcs. Light truck (RGU 477) PN: 241-02-10-12-02539 1pc. H100 (KOL 888) PN: 19-04-00247 1pc. Coaster #2 (SJS 807) PN: 241-06-10-12-03866 ***** nothing follows *****	8,820.00	105,840.00

PROVINCIAL GENERAL RECEIVED & RECORDED
BY ROPICA
DATE 2-24-22
SERVICES OFFICE

GENERAL FUNDS

(Total Amount in Words) One Hundred Five Thousand Eight Hundred Forty Pesos Only. 105,840.00

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)
3/10/22
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.: _____