



PROVINCE OF ISABELA
PURCHASE ORDER

Unit: 3/9/22
SI: [Signature]

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

P.O. No. : 22(SP) 02-0039(15)
Date : 2-24-22

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	PC	1	Pressure plate assy.	10,500.00	10,500.00
2	PC	1	Clutch disc assy.	5,200.00	5,200.00
3	PC	1	Release bearing	3,800.00	3,800.00
4	PC	1	Turbo solenoid sensor	14,500.00	14,500.00
5	PC	1	Ply wheel assy.	38,000.00	38,000.00
6	PC	1	Crankshaft oil seal (Back Engine)	900.00	900.00
7	LITERS	2	Oil #90 Labor	450.00	900.00
8	JOB	1	Labor ***** nothing follows *****	4,500.00	4,500.00

PROVINCIAL GENERAL RECEIVED & RECORDED
By ADPCB
DATE 2-24-22
SERVICES OFFICE

GENERAL FUR

(Total Amount in Words) Seventy-eight Thousand Three Hundred Pesos Only. 78,300.00

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

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 : _____