



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 479
 DATE: 3/27/22
 BY: [Signature]

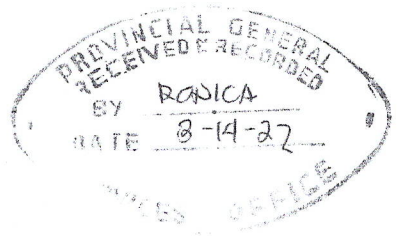
Supplier : JOK CAR REPAIR & BIKE SHOP
 Address : National Highway, San Rafael, Roxas, Isabela

P.O. No. : 22(SP) 03-0051(G)
 Date : 3-14-22

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	LITERS	8	Oil 15W40	450.00	3,600.00
2	PC	1	Fuel Filter	1,313.75	1,313.75
3	PC	1	Oil Filter	1,087.50	1,087.50
4	PC	1	Fuel Tank Cap	950.00	950.00
5	KLS	3	Grease #2 & #3	600.00	1,800.00
6	PC	1	Air Filter	4,500.00	4,500.00
7	JOB	1	Labor Mechanic	700.00	700.00
8	PC	1	Angle Bar 1/4	1,500.00	1,500.00
9	PC	1	Checkered Plate 3.8mm	12,500.00	12,500.00
10	PC	1	Clutch Lining	8,500.00	8,500.00
11	PC	1	Pressure Plate	10,800.00	10,800.00
12	PC	1	Release Bearing	3,500.00	3,500.00
13	JOB	1	Labor Pull Out Transmission ***** nothing follows *****	4,500.00	4,500.00



GENERAL FUND

(Total Amount in Words) Fifty-five Thousand Two Hundred Fifty-one Pesos And 25/100 Only. **55,251.25**

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: 3/16/22

Very truly yours :
[Signature]
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 : _____