

Certified Correct:

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

PA	NO.	79	2	
DA"	5	1/2	22	
BY:	/	0	L	
		1		

22(SP) 03 - 0052e (9) 3-21-22 JOK CAR REPAIR & BIKE SHOP P.O. No. dress National Highway, San Rafael, Roxas, Isabela Date 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 reciept of P.O. Payment Term: Check UNIT ITEM NO. QUANTITY DESCRIPTION UNIT COST **AMOUNT** 1 PC 1 WD-40 Small 400.00 400.00 2 JOB Labor Electrician 1 4,800.00 4,800.00 3 SET 1 Liner 17,000.00 17,000.00 4 SET 1 Over hauling Gasket 9,200.00 9,200.00 5 SET 1 Valve Guide 1,200.00 1,200.00 6 SET 1 Valve Seal Ring 2,400,00 2,400.00 7 Engine Valve Intake & Exhaust SET 1 6,800.00 6,800.00 8 SET Piston Ring 7.800.00 7,800.00 9 SET Thrust Washer 1 1,500.00 1,500.00 10 SET Main Bearing 5 800 00 5,800.00 11 SET 1 Con Rod Bearing 4,200.00 4,200.00 PCS 3 12 Beta Grey Big 400.00 1,200.00 13 JOB Replace valve Seal, Valve Guide & Refitting Head & 1 10,500.00 10,500,00 Reface 14 PC 1 Clutch Disc 7.500.00 7,500.00 PC Clutch Operating Assy 15 1 1.200.00 1,200.00 Overhaul Radiator 16 JOE 4,200.00 4,200.00 17 PC 1 Fuel Tank Cap 950.00 950.00 18 PCS 3 **Bolt for Engine** 10.00 30.00 Oil #140 19 LITTERS 4 450.00 1,800.00 Oil # 90 20 LITTERS 2 450.00 900.00 JOB Repack 4 pcs. Hub, Brake & Change Differential & 21 1 3,500.00 3,500.00 Transmission Oil 22 PCS 4 Nozzle Injector Genuine 5,000.00 20,000.00 23 JOB 1 Calibrate Injector Pump 9,000.00 9,000.00 24 LITTERS 12 Oil 15W40 450.00 5,400.00 25 PC 1 Oil Filter 927 50 927.50 26 PC 1 Air Filter 2,800.00 2.800.00 (Total Amount in Words) One Hundred Thirty-one Thousand Seven Pesos And 50/100 Only. 131,007.50 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: Very truly yours: JOK CAR REPAIR & BIKE SHOP RODOLFO T. ALBANO III (Signature over printed name) Provincial Governo In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.:

Sys. Ctrl. No.

6,760

Date:



## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

		) signiture	e over printed name) Date	4		*
Conform			PAIR & BIKE SHOP	Very truly yours :	DOLFO T. ALBA Provincial Governor	NO III Q
for every	day of dela		ake the full delivery within the time s	specified above, a penalty	of one tenth (1/10) of	one percent
(Total Am	ount in W	Ords) One H	undred Ninety-two Thousand Nine Hi	ındred Forty-seven Pesos Ar	d 50/100	192,947.50
	100					2.510.00
	(Immes	12			825.50	
	ACT I				9000 SI	
				rae Oliventia I.	105000	
	United S		084840			
			SERVICES OF	FICE	-854.0a	
	108		GATE		1,000.00	
	96		PROVINCIAL	NERAL	7,500.60	
			Box Crey Box		Youth 22-	
			Col. Ros Danies		1.200.00	
35		1	Diesel For Brake in	********	400.00	400.00
34	JOB	1	Labor Overhaul		8,820.00 18,000.00	17,640.00
32	JOB PCS	1 2	Labor Electrician Battery 3SM		2,000.00	2,000.00
31	PCS	6	Single Light		150.00 300.00	900.00
30	PCS	6	Auto Bulb 24V			
29	PCS	4	Rubber Cap Front		100.00	400.00
28	PCS	8	Rubber Cap Rear		100.00	800.00
27	PCS	4	Brake Shoe Rear	JI4	5,000.00	20,000.00
Date of I	Delivery :	7 days upo	on reciept of P.O.  DESCRIPTION		Check UNIT COST	AMOUNT
Place of I			agu, City of Ilagan, Isabela	200	Charged	
Gentleme Please fu		ffice the follo	owing articles subject to the terms a	and conditions contained h	erein:	
Address	: N	ational Highwa	y, San Rafael, Roxas, Isabela	Date :		