



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1022

DATE: 5/17/22

BY: [Signature]

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

P.O. No. : 22(SP) 04-0073 (13)
 Date : 4-14-22

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	7	Oil 15W40	450.00	3,150.00
2	LITERS	5	Oil #90	450.00	2,250.00
3	PC	1	Oil Filter	777.00	777.00
4	PC	1	Compressor	28,000.00	28,000.00
5	PC	1	Auxiliary Fan Belt	2,850.00	2,850.00
6	PCS	2	Bearing	250.00	500.00
7	SET	1	Brake Lining	4,000.00	4,000.00
8	PC	1	Steering Belt	1,300.00	1,300.00
9	JOB	1	Labor Aircon Technician for Replaced of Compressor, Freon and Oil	4,800.00	4,800.00
10	PC	1	Floater	23,000.00	23,000.00
11	JOB	1	Total Labor of Mechanic for Replaced of Floater <i>nothing follows</i>	5,000.00	5,000.00



(Total Amount in Words) Seventy-five Thousand Six Hundred Twenty-seven Pesos Only.

75,627.00

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)

Date

Very truly yours :

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 :