

Quotation No: 1-13-0316-22  
 Date: 4-14-22



## PURCHASE ORDER

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

P.O. No. : 22(SP) 04-0073 (K)  
 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	PC	1	Steering Pump	13,500.00	13,500.00
2	PCS	4	Nozzele Oil Seal	950.00	3,800.00
3	PC	1	Beta Grey Small	268.55	268.55
4	LITERS	1	ATF	436.00	436.00
5	PC	1	Pedal Spring	70.00	70.00
6	PCS	4	Injector Assy.	45,000.00	180,000.00
7	JOB	1	Labor <small>***** nothing follows *****</small>	3,500.00	3,500.00



**(Total Amount in Words)** Two Hundred One Thousand Five Hundred Seventy-four Pesos And 55/100 Only. **201,574.55**

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)  
4/14/22  
Date

Very truly yours :  
  
**RODOLFO 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 : \_\_\_\_\_