

OFFICE OF THE BID2 AND VMBD2 COMMITTEE

PROVINCE OF ISABELA
PURCHASE ORDER

FORM 1033
DATE 5/18/22
BY: 8

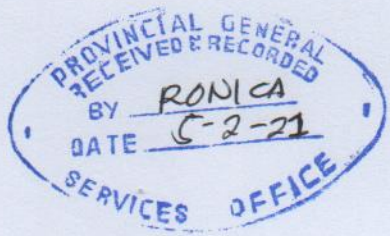
Supplier : JOK CAR REPAIR & BIKE SHOP
Address : National Highway, San Rafael, Roxas, Isabela

P.O. No. : 22(LP) 001-0004
Date : 5-2-22

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	Gear Box Assy.	32,000.00	32,000.00
2	PC	1	Differential Carrier	23,500.00	23,500.00
3	JOB	1	Labor for Gear Box & Differential Carrier	3,000.00	3,000.00
4	PC	1	Clutch Lining	8,000.00	8,000.00
5	JOB	1	Pull Out Transmission for replace of Clutch Lining	3,500.00	3,500.00
6	LITERS	2	ATF	436.00	872.00
7	PCS	2	Axle Bearing Rear	1,800.00	3,600.00
8	PCS	2	Axle Oil Seal Rear	600.00	1,200.00
9	JOB	1	Labor change ATF & Replace Axle Bearing & Axle Oil Seal Rear ***** nothing follows *****	1,500.00	1,500.00



(Total Amount in Words) Seventy-seven Thousand One Hundred Seventy-two Pesos Only. 77,172.00

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)
5/18/22
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 : _____ Date : _____