



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1357
 DATE: 5/23/22
 BY: [Signature]

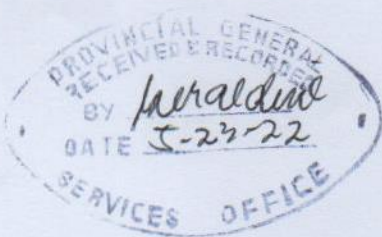
Supplier : JOK CAR REPAIR & BIKE SHOP
 Address : National Highway, San Rafael, Roxas, Isabela

P.O. No. : 22(SP) 05-0096
 Date : 5-23-22

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 | 50 | Oil 15W40 | 480.00 | 24,000.00 |
| 2 | LITERS | 114 | Oil #68 ***** nothing follows ***** | 480.00 | 54,720.00 |



(Total Amount in Words) Seventy-eight Thousand Seven Hundred Twenty Pesos Only. **78,720.00**

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)
6/14/22
 Date

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 : _____

GENERAL FUND