



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22(SP) 05-0098 (1)
 Date : 5-25-22

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	8	Oil 15W40	480.00	3,840.00
2	PC	1	Oil Filter	777.00	777.00
3	PC	1	Fuel Filter	1,337.70	1,337.70
4	PC	1	Crank Shaft Assy.	18,000.00	18,000.00
5	SET	1	Piston	15,000.00	15,000.00
6	SET	1	Piston Ring	4,500.00	4,500.00
7	SET	1	Con-Rod Bearing	1,800.00	1,800.00
8	SET	1	Main Bearing	3,600.00	3,600.00
9	SET	1	Overhauling Gasket	4,200.00	4,200.00
10	SET	1	Balancer Bushing	1,000.00	1,000.00
11	PCS	8	Sand Paper	30.00	240.00
12	PC	1	Silastic Gasket (Big)	400.00	400.00
13	PC	1	Shellac Gasket	280.00	280.00
14	SET	1	Grinding Compound	220.00	220.00
			***** nothing follows *****		



(Total Amount in Words) Fifty-five Thousand One Hundred Ninety-four Pesos And 70/100 Only. **55,194.70**

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)
5-26-22
 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 : _____