



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 (2)
 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	PCS	2	Spindle assy. L&R	19,500.00	39,000.00
2	PCS	2	Retainer L&R	2,500.00	5,000.00
3	PCS	2	Fender left & right	11,000.00	22,000.00
4	PCS	2	Ball joint upper	1,895.00	3,790.00
5	PCS	2	Ball joint lower	2,040.00	4,080.00
6	PC	1	Swing arm right upper assy	9,500.00	9,500.00
7	PC	1	Swing arm right lower assy	18,500.00	18,500.00
8	PC	1	Step board	11,500.00	11,500.00
9	PC	1	Hub bearing right front	5,000.00	5,000.00
10	JOB	1	job thinsmiting labor (damage portion)	15,000.00	15,000.00
11	LOT	1	Tinsmith materials	7,000.00	7,000.00
12	JOB	1	Painting labor & materials	30,000.00	30,000.00
13	JOB	1	Job mechanical labor	6,900.00	6,900.00
14	JOB	1	Job camber ***** nothing follows *****	1,100.00	1,100.00



GENERAL FUND

(Total Amount in Words) One Hundred ^{eight} thousand ^{three} hundred ^{seventy} Pesos Only **178,370.00**

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)

5-26-22

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 : _____