

PROVINCE OF ISABELA  
PURCHASE ORDER

PR NO: 1180  
DATE: 3/9/22  
BY: [Signature]

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

P.O. No. : 22 (SP) DW - 0103 (1)  
Date : 6-6-22

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	JOB	1	Diagnose	2,500.00	2,500.00
2	PCS	4	Injector Assy.	45,000.00	180,000.00
3	PC	1	Fuel Filter	1,337.50	1,337.50
4	PC	1	Air Filter	950.00	950.00
5	PC	1	WD-40 Big	600.00	600.00
6	PCS	2	Wiper Blade	600.00	1,200.00
7	JOB	1	Labor Mechanic w/ Pull Out Tank and Cleaning ***** nothing follows *****	4,500.00	4,500.00

(Total Amount in Words) One Hundred Ninety-one Thousand Eighty-seven Pesos And 50/100 Only. 191,087.50

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)  
3/5/22  
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 : \_\_\_\_\_