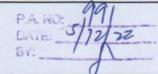


Certified Correct :

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



Supplier Address			AIR & BIKE SHOP  ay, San Rafael, Roxas, Isabela  P.O. N  Date		3C(e)
Gentleme Please fu		office the foll	owing articles subject to the terms and conditions co	ntained herein:	
Place of	Delivery:	PGSO Ali	bagu, City of Ilagan, Isabela Delivery	Term : Charged	
Date of	Delivery:	7 days up	on reciept of P.O. Paymen	t Term : Check	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	LITERS	7	ATF	436.00	3,052.00
2	JOB	1	Labor Mechanic Change Transmission Oil	1,000.00	1,000.00
3	PCS	2	Frofender Shock Front	12,000.00	24,000.00
4	PCS	2	Press in Press out Front	100.00	200.00
5	PCS	2	Frofender Shock Rear	10,500.00	21,000.00
			PROVINCIAL GENERAL  PROCENCE RECORDA  BY AILBON  BY 4-6-DD  OFFICES OFFICE		
	day of del	ay shall be ir		y yours :	~
	_		re over printed name) - 13 - 22  Date	Provincial Govern	CARCOLINATION OF STREET
		ted purchase	pursuant to Section 369 (a) of RA 7160, this portion olution No.:	must be accomplished).	