



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 991  
 DATE: 5/12/22  
 BY: [Signature]

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

P.O. No. : 22(SD) 04-0068(6)  
 Date : 4/6/22

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	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
6	JOB	1	Total Labor Replace 4 pcs. shock <small>***** nothing follows *****</small>	3,500.00	3,500.00



(Total Amount in Words) Fifty-two Thousand Seven Hundred Fifty-two Pesos Only. **52,752.00**

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)  
5-13-22  
 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 : \_\_\_\_\_