



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

P.A. NO: 1434  
 DATE: 8/3/22  
 BY: [Signature]

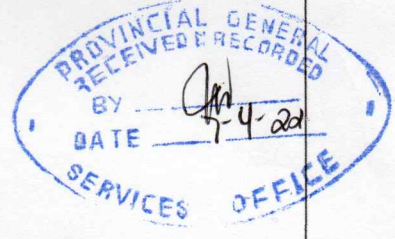
Supplier : JOK CAR REPAIR & BIKE SHOP  
 Address : National Highway, San Rafael, Roxas, Isabela

P.O. No. : 22 (SP) 07 - 0119 (1)  
 Date : 7-4-22

**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	4	Glow plug genuine	750.00	3,000.00
2	JOB	1	Scan engine	2,500.00	2,500.00
3	PC	4	Injector assy.	45,000.00	180,000.00
4	PC	1	3SM Battery	9,800.00	9,800.00
5	LITERS	16	Diesel	125.00	2,000.00
6	PC	1	Fuel filter	1,800.00	1,800.00
7	PC	1	Oil filter	800.00	800.00
8	LITERS	7	Oil 10W30	680.00	4,760.00
9	JOB	1	Carwash	500.00	500.00
10	PCS	3	Clip button	120.00	360.00
11	JOB	1	Labor mechanic with pull down fuel tank & cleaning, remove, replace 4 pcs glow plug & change oil ***** nothing follows *****	5,000.00	5,000.00



**(Total Amount in Words)** *Two Hundred Ten Thousand Five Hundred Twenty Pesos Only.* **210,520.00**

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 :  
[Signature]  
**JOK CAR REPAIR & BIKE SHOP**  
 (Signature over printed name)  
8/4/22  
 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 : \_\_\_\_\_