



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A No.: 2360
 DATE: _____
 BY: _____

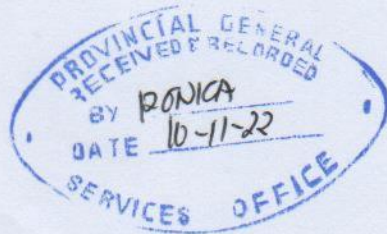
Supplier : JOK CAR REPAIR & BIKE SHOP
 Address : National Highway, San Rafael, Roxas, Isabela

P.O. No. : 22(CD) 10-0176
 Date : 10-11-22

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	120	Oil #68 Volvo Excavator (119)- 40 liters Oil #68 SDLG Grader (200)- 40 liters Oil #68 Zoomlion Bulldozer PN: 16-04-00358- 40 liters Oil #68 ***** nothing follows *****	480.00	57,600.00



(Total Amount in Words) Fifty-seven Thousand Six Hundred Pesos Only. 57,600.00

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)
10-12-22
 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 : _____