



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A No.: 2301
DATE: _____
BY: A

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

P.O. No. : 22(SP)10-0104(1)
 Date : 10-25-22

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	60	Oil 15W40	480.00	28,800.00
2	PCS	6	Oil Filter	2,800.00	16,800.00
3	PCS	3	Fuel filter (Primary)	3,500.00	10,500.00
4	PCS	3	Fuel filter (secondary) ***** nothing follows *****	4,200.00	12,600.00



(Total Amount in Words) Sixty-eight Thousand Seven Hundred Pesos Only. **68,700.00**

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)
10-26-22
 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 : _____

