



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

**P.A No.:** 2302  
**DATE:** \_\_\_\_\_  
**BY:** \_\_\_\_\_

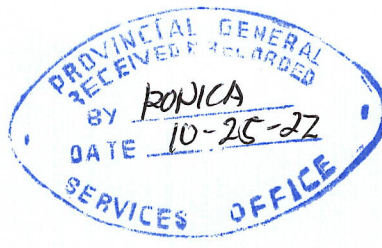
**Supplier :** JOK CAR REPAIR & BIKE SHOP  
**Address :** National Highway, San Rafael, Roxas, Isabela

**P.O. No. :** 22(SP) 10-0184(2)  
**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	PCS	4	Injector Assy	45,000.00	180,000.00
2	JOB	1	Labor Mechanic ***** nothing follows *****	2,200.00	2,200.00



**(Total Amount in Words)** One Hundred Eighty-two Thousand Two Hundred Pesos Only. **182,200.00**

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 :** \_\_\_\_\_