



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

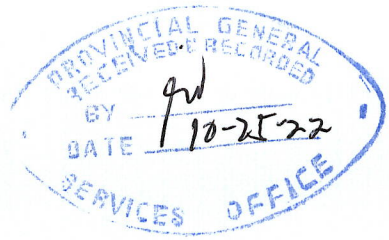
Supplier : JOK CAR REPAIR & BIKE SHOP  
 Address : National Highway, San Rafael, Roxas, Isabela

P.O. No. : 22(SP)10-0189 (3)  
 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	3	Injector Assy.	45,000.00	135,000.00
2	PCS	2	Torque Rod Bushing	800.00	1,600.00
3	PCS	4	Silicon Oil	150.00	600.00
4	SET	1	Matting	4,060.00	4,060.00
5	PC	1	Car Scent	460.00	460.00
6	LITER	1	Brake Fluid	450.00	450.00
7	JOB	1	Labor	2,500.00	2,500.00
8	JOB	1	Scan Diagnos ***** nothing follows *****	2,500.00	2,500.00



**(Total Amount in Words)** One Hundred Forty-seven Thousand One Hundred Seventy Pesos Only. **147,170.00**

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: \_\_\_\_\_

