



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

P.A. NO: 1537  
 DATE: 7/18/22  
 BY: [Signature]

Supplier : JOK CAR REPAIR & BIKE SHOP P.O. No. : 22-SP-03-0113  
 Address : National Highway, San Rafael, Roxas, Isabela Date : 6-22-22

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 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	2	Leaf Spring Rear	32,000.00	64,000.00
2	PCS	2	Leaf Spring Front	25,000.00	50,000.00
3	JOB	1	Labor ***** nothing follows *****	18,000.00	18,000.00



(Total Amount in Words) One Hundred Thirty-two Thousand Pesos Only. / 132,000.00

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)  
7/18/22  
 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 : \_\_\_\_\_