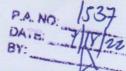


Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



Supplier : JOK CAR REPAIR & BIKE SHOP Address : National Highway, San Rafael, Roxas, Isabela				Date :	12-SP-03-6 12-22-22	
Gentlemer	1:					
			wing articles subject to the terms and cor			
Place of Delivery : Alibagu, City of Ilagan, Isabela			Delivery Term : Charged			
Date of D			on reciept of P.O	Payment Term :	Check	
TEM 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 ************************************	· · · · · · · · · · · · · · · · · · ·	18,000.00	18,000.00
			BY GENERAL GENERAL OFFICES OFFICES OFFICES			
(Total An	ount în V	Words) One F	fundred Thirty-two Thousand Pesos Only.	/		/ 132,000.0
		ne failure to melay shall be in	ake the full delivery within the time specifing	ed above, a penalty	of one tenth (1/10) or	f one percent
Conforn			M	Very truly yours	2	20 11 1
	_		re oper printed name) Date	R	ODOLFO T. ALB. Provincial Govern	
In case	of negotia	ated purchase	pursuant to Section 369 (a) of RA 7160,	this portion must be	accomplished).	
Approv	ed per Sa	nggunian Res	solution No.:			