



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 777
 DATE: 4/11/22
 BY: SY

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

P.O. No. : 22 (SP) 03 - 0069 (1)
 Date : 3-25-22

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	2	Tail light assy.	6,800.00	13,600.00
2	PCS	2	Head light projector L&R	15,000.00	30,000.00
3	SET	1	Combo Cover Black	7,500.00	7,500.00
4	PC	1	Fog light bulb left	734.86	734.86
5	JOB	1	Labor for installation of accessories	2,000.00	2,000.00
6	LITERS	4	Coolant	450.00	1,800.00
7	PC	1	Radiator assy	11,000.00	11,000.00
8	PCS	2	Engine support	2,500.00	5,000.00
9	JOB	1	Labor nothing follows	1,300.00	1,300.00



(Total Amount in Words) Seventy-two Thousand Nine Hundred Thirty-four Pesos And 86/100 Only. 72,934.86

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)
4/12/22
 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 : _____

GENERAL FUND