

OFFICE OF THE RIDER AND VENDOR COMMITTEE
 PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22(SP)-04-0085
 Date : 5-3-22

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	LITERS	7	Oil 10W30	650.00	4,550.00
2	PC	1	Oil Filter	560.00	560.00
3	PC	1	Fuel Filter	777.00	777.00
4	SET	1	Brake Pad Front	2,436.00	2,436.00
5	PC	1	Stud Bolt	150.00	150.00
6	PC	1	Stud Nut	150.00	150.00
7	JOB	1	Labor Mechanic	1,000.00	1,000.00
8	PC	1	Radiator Assy.	11,000.00	11,000.00
9	PC	1	Headlight Assy.	9,500.00	9,500.00
10	PC	1	Hood	11,000.00	11,000.00
11	PC	1	Front Bumper	6,615.00	6,615.00
12	PC	1	Hood Molding	2,800.00	2,800.00
13	UNIT	1	Tinsmith Labor	15,000.00	15,000.00
14	UNIT	1	Tansmith Material	5,000.00	5,000.00
15	UNIT	1	Painting Labor	15,000.00	15,000.00
16	UNIT	1	Painting Labor	8,500.00	8,500.00
17	UNIT	1	Labor Electrician	800.00	800.00
18	UNIT	1	Wheel Balancing	800.00	800.00
19	UNIT	1	Whell Align ***** nothing follows *****	1,100.00	1,100.00



(Total Amount in Words) Ninety-six Thousand Seven Hundred Thirty-eight Pesos Only. **96,738.00**

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)
5/5/22
 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 : _____