



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

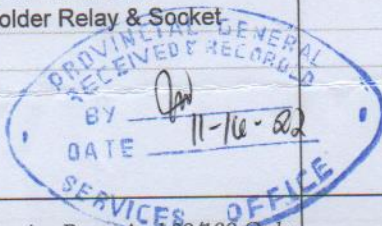
P.O. No. : 22 (SP) 11-0194(1)
 Date : 11-16-22

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	8	Oil 15W40	480.00	3,840.00
2	PC	1	Oil Filter	927.50	927.50
3	PC	1	Fuel Filter	1,313.75	1,313.75
4	KLS	2	Grease (use for repack)	600.00	1,200.00
5	SET	1	King Pin Kit	3,000.00	3,000.00
6	PC	1	Pressure Plate	11,500.00	11,500.00
7	PC	1	Release Bearing	4,200.00	4,200.00
8	PCS	2	Tic Rod End	1,990.00	3,980.00
9	PCS	8	Leaf Spring Bushing	650.00	5,200.00
10	PCS	2	Wiper Blade	650.00	1,300.00
11	PC	1	Bendix Drive	3,300.00	3,300.00
12	PC	1	Starter Recon	2,500.00	2,500.00
13	PC	1	WD-40 (medium)	500.00	500.00
14	PCS	2	Sand Paper	30.00	60.00
15	PC	1	Beta Grey (small)	268.55	268.55
16	JOB	1	Total Labor of Mechanic	3,800.00	3,800.00
17	JOB	1	Labor Pull Out Transmission and Reinstall	4,500.00	4,500.00
18	PCS	6	Clearance Light	300.00	1,800.00
19	PC	1	Fuse Holder	350.00	350.00
20	PC	1	Relay	750.00	750.00
21	PC	1	Socket	250.00	250.00
22	PCS	10	Auto Bulb for Clearance Light, Plate Light, Stop Light, Reverse Light, Tail Light	100.00	1,000.00
23	JOB	1	Labor & Materials of Electrician for Install of 6 Clearance Light, Bulbs, Fuse Holder Relay & Socket	3,800.00	3,800.00
24	SET	1	Rain Gutter	5,000.00	5,000.00
25	FT	10	3M Double Adhesive Tape	140.00	1,400.00
(Total Amount in Words) Sixty-five Thousand Seven Hundred Thirty-nine Pesos And 80/100 Only.					65,739.80



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 :

Very truly yours :

JOK CAR REPAIR & BIKE SHOP

RODOLFO T. ALBANO III

(Signature over printed name)

Provincial Governor

Date

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 : _____




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) 11-0196(1)
 Date : 11-16-22

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
26	JOB	1	Labor Install of Rain Gutter ***** nothing follows ***** 	500.00	500.00

(Total Amount in Words) Sixty-six Thousand Two Hundred Thirty-nine Pesos And 80/100 Only. **66,239.80**

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)
11/17/22
 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. : GENERAL FIJAN

Certified Correct : _____ Date : _____