

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO:	370
DATE:	
BY:	
	X

Supplier : JOK CAR REPAIR & BIKE SHOP			P.O. No. :	2023 (SP)-04-0064 April 11, 123		
Address : National Highway, San Rafael, Roxas, Isabela		Date :				
	nish this	office the follo	owing articles subject to the terms and co			
Place of D		AND MAIN CONTINUES TO AND THE PARTY AND THE		Delivery Term :		
Date of D	elivery:			Payment Term		am berkentenbysserragering from outcome to the year bonds of the selection
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	PCS	2	Inner Bearing		2,300.00	4,600.00
2	PCS	2	Outer Bearing		2,250.00	4,500.00
3	SET	1	Brake Shoe		7,000.00	7,000.00
4	SET	1 1	Brake Drum 4x4 Genuine		25,500.00	25,500.00
5	PC		Hub Recon 4x4 **********************************	· · · · · · · · · · · · · ·	12,000.00	12,000.00
(Total Amo	ount in W	ords) Fifty-tl	rree Thousand Six Hundred Pesos Only.			53,600.00
		e failure to ma ay shall be im	ske the full delivery within the time specifi posed.	ed above, a penalt	y of one tenth (1/10) of	f one percent
Conforme	:	B		Very truly yours		•
	J		PAIR & BIKE SHOP	R	ODOLFO T. ALBA	
	newspaces.	(Signatu)	e over printed name) - 2		Provincial Governo	
In case o	f negotiat I per San	ed purchase ggunian Resc	pursuant to Section 369 (a) of RA 7160, tution No.:	this portion must be	e accomplished).	•
Certified	Correct :				Pate:	