

P.A. NO: 2024
 DATE: _____
 BY: _____



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. : 2023(SP) - 11 - 206
 Date : 11-6-2023

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	SET	1	Liner	7,000.00	7,000.00
2	SET	1	Piston	10,500.00	10,500.00
3	SET	1	Piston Ring	4,200.00	4,200.00
4	SET	1	Overhauling Gasket	5,200.00	5,200.00
5	SET	1	Engine Valve	4,800.00	4,800.00
6	SET	1	Main Bearing	3,800.00	3,800.00
7	SET	1	Conrod Bearing	2,700.00	2,700.00
8	SET	1	Valve Guide	2,850.00	2,850.00
9	SET	1	Valce Ring	3,500.00	3,500.00
10	LITERS	7	Oil 15W40	480.00	3,360.00
11	PC	1	Oil Filter	777.00	777.00
12	PC	1	Alternator Assy.	13,910.00	13,910.00
13	PCS	2	Engine Support	1,300.00	2,600.00
14	PC	1	Pilot Bearing	420.00	420.00
15	PC	1	Timing Belt Big	6,500.00	6,500.00
16	PC	1	Timing Belt Small	2,000.00	2,000.00
17	PCS	2	Tensioner Bearing (Big & Small)	1,800.00	3,600.00

***** nothing follows *****

(Total Amount in Words) Seventy-seven Thousand Seven Hundred Seventeen Pesos Only. **77,717.00**

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)

 Date

Very truly yours :

RODOLFO T. ALBANO III
 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