

P.A. NO: 2137  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



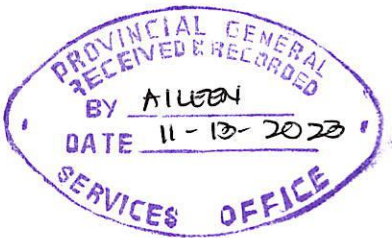
Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

Supplier : <b>JOK CAR REPAIR &amp; BIKE SHOP</b> Address : <b>National Highway, San Rafael, Roxas, Isabela</b>	P.O. No. : <u>2023 (SP) -11- 211</u> Date : <u>11-13-2023</u>
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**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	60	Oil 15W40	480.00	28,800.00
2	PC	1	Oil Filter	8,500.00	8,500.00
3	PC	1	Fuel Filter Primary	8,500.00	8,500.00
4	PC	1	Fuel Filter Secondary	8,500.00	8,500.00
*****nothing follows*****					



**(Total Amount in Words)** Fifty-four Thousand Three Hundred Pesos Only. **54,300.00**

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 :  <b>JOK CAR REPAIR &amp; BIKE SHOP</b> (Signature over printed name) <u>11/14/23</u> Date	Very truly yours :  <b>RODOLFO T. ALBANO III</b> Governor
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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 FOR...