

P.A. NO: 2154
 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) -11-221
 Date : 11-28-2023

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	PC	1	PTO Transfer Gear Assy ***** <i>nothing follows</i> *****	92,000.00	92,000.00



(Total Amount in Words) **Ninety-two Thousand Pesos Only.**

92,000.00

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 :

Very truly yours :

JOK CAR REPAIR & BIKE SHOP

RODOLFO T. ALBANO III

(Signature over printed name)

Governor

11/28/23
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 : _____