

P.A. NO: 308
 DATE: _____
 BY: 8



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JOK CAR REPAIR & BIKE SHOP P.O. No. : 2024(SP) 02- 0001
 Address : National Highway, San Rafael, Roxas, Isabela Date : 2-14-24

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	PCS	2	6SM Battery	11,500.00	23,000.00
2	PCS	4	Battery Clamp H.D.	220.00	880.00
3	LITERS	26	Oil 15W40	520.00	13,520.00
4	LITERS	36	Hydraulic oil #68	480.00	17,280.00
***** nothing follows *****					



(Total Amount in Words) Fifty-four Thousand Six Hundred Eighty Pesos Only. 54,680.00

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) 2-15-24 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