

P.A. NO: 391
 DATE: _____
 BY: JK



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. : 2024 (SP) 03-0042 (1)
 Date : 3-8-24

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	LITERS	5	Oil 15W40	520.00	2,600.00
2	PC	1	Oil Filter	800.00	800.00
3	PC	1	Fuel Filter	900.00	900.00
4	SET	1	Brake Pad Front	2,600.00	2,600.00
5	PC	1	3SM Battery	9,800.00	9,800.00
6	JOB	1	Labor Mechanic	1,200.00	1,200.00
7	JOB	1	Body Repair	34,500.00	34,500.00
8	JOB	1	Repaint the Whole Unit	34,500.00	34,500.00
9	PC	1	Tire Wrench	950.00	950.00
10	PC	1	Crocodile Jack	4,000.00	4,000.00
***** nothing follows *****					



(Total Amount in Words) Ninety-one Thousand Eight Hundred Fifty Pesos Only. **91,850.00**

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