

P.A. NO: 993
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier JOK CAR REPAIR & BIKE SHOP
 Address National Highway, San Rafael, Roxas, Isabela

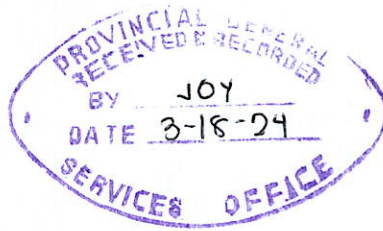
P.O. No. : 2024(SP)03-0054 (5)
 Date : 3-18-24

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
23	PC	1	Top1 Synthetic Grease 500g	750.00	750.00
24	PC	1	Alternator Hose	500.00	500.00
25	PC	1	Cylinder Head (Resurface)	5,500.00	5,500.00
26	JOB	1	MAin Journal Polish & Con-Rod Fittings	13,320.00	13,320.00
27	PC	4	Cylinder Sleaving	2,110.00	8,440.00
28	PC	4	Cylinder Liner Press Out	820.00	3,280.00
29	LITER	6	Oil 10W30	800.00	4,800.00
30	PC	1	Oil Filter	777.00	777.00
31	PC	1	Air Filter	950.00	950.00
32	LITER	4	Coolant	480.00	1,920.00
33	PC	9	Button Clip for Door Sidings	60.00	540.00
34	JOB	1	Total Labor General Overhaul	35,000.00	35,000.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Sixty-five Thousand Seven Hundred Fourteen Pesos And 16/100 Only **65,714.16**

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)

3/19/24
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 : _____