



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)-03-0954
 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
1	PC	1	Ring Gear Pinion Gear	112,760.00	112,760.00
2	PC	1	Pinion Bearing Inner	5,000.00	5,000.00
3	PC	1	Pinion Bearing Outer	4,000.00	4,000.00
4	PCS	2	O - ring	380.00	760.00
5	PC	1	Pinion Oil Seal	1,600.00	1,600.00
6	PCS	2	Stick Bearing	2,500.00	5,000.00
7	SET	1	Spider Gear	28,000.00	28,000.00
8	SET	1	Spider Gear Bearing (big and small)	11,000.00	11,000.00
9	PC	1	Plunge	11,600.00	11,600.00
10	PCS	2	Gasket Maker (small)	268.55	537.10
11	JOB	1	Labor Assemble & Tune	5,200.00	5,200.00
12	LITERS	12	Oil #140	480.00	5,760.00
13	KGS	2	Grease #3	700.00	1,400.00
14	LITER	1	Brake Fluid	520.00	520.00
15	LITERS	10	Oil #68	480.00	4,800.00
*****nothing follows*****					



(Total Amount in Words) One Hundred Ninety-seven Thousand Nine Hundred Thirty-seven Pesos And 10/100 Only. **197,937.10**

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