

PA NO: 994
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

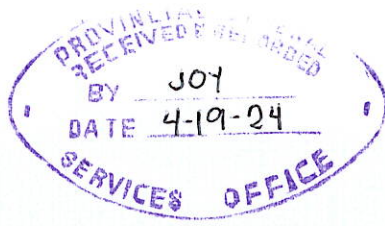
P.O. No. : 2024(SP)04-0014(1)
 Date : 4-19-24

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	Cylinder Head Gasket	7,800.00	7,800.00
2	SET	1	Valve Seal	6,000.00	6,000.00
3	PC	1	Grinding Compound	280.00	280.00
4	PCS	2	Grinding Stick	150.00	300.00
5	PC	1	Silastic Gasket (Big)	400.00	400.00
6	PC	1	Shellac Gasket	280.00	280.00
7	PCS	4	Sand Paper Fine	30.00	120.00
8	PCS	4	Sand Paper Coarse	30.00	120.00
9	PC	1	Starter Assembly 24v	61,500.00	61,500.00

******nothing follows******



(Total Amount in Words) Seventy-six Thousand Eight Hundred Pesos Only. **76,800.00**

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 FURT