



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 1131  
 DATE: 4/6  
 BY: [Signature]

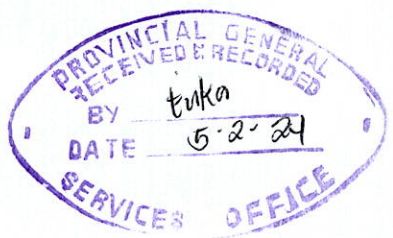
Supplier : **JOK CAR REPAIR & BIKE SHOP**  
 Address : **National Highway, San Rafael, Roxas, Isabela**

P.O. No. : 2024 (CP) 04-0082 (1)  
 Date : 5-2-24

**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC	1	Clutch Cover	9,000.00	9,000.00
2	PC	1	Clutch Lining	10,500.00	10,500.00
3	PC	1	Released Bearing	3,100.00	3,100.00
4	PC	1	Pilot Bearing	350.00	350.00
5	PCS	2	Shock Absorber Front	5,300.00	10,600.00
6	PCS	2	Shock Absorber Rear	4,500.00	9,000.00
7	PC	1	Timing Belt	6,300.00	6,300.00
8	PC	1	Drive Belt	2,205.00	2,205.00
9	PC	1	Air Cleaner	1,792.00	1,792.00
10	PC	1	Idler Bearing Small	2,000.00	2,000.00
11	SET	1	Brake Pad Front	3,132.00	3,132.00
12	SET	1	Brake Shoe Rear	3,800.00	3,800.00
13	JOB	1	Total labor pill out transmission to replaced clutch cover, clutch disc, released bearing and other parts	10,500.00	10,500.00
***** nothing follows *****					



**(Total Amount in Words)** Seventy-two Thousand Two Hundred Seventy-nine Pesos Only. **72,279.00**

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 5/3/24

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 : \_\_\_\_\_