



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A NO: 1488
 DATE: _____
 BY: _____

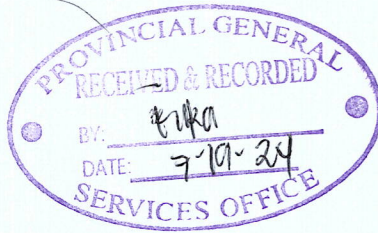
Supplier : JOK CAR REPAIR & BIKE SHOP
 Address : National Highway, San Rafael, Roxas, Isabela

P.O. No. : 2024 (SP) 07 - 0136
 Date : 7-19-24

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	JOB	1	Scan and Diagnosis	6,000.00	6,000.00
2	PCS	4	Injector Assy.	35,000.00	140,000.00
3	LITERS	37	Diesel (use for Brake-In)	59.00	2,183.00
4	JOB	1	Total Labor Replaced Injector and Pull Down Fuel Tank & Cleaning	6,000.00	6,000.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Fifty-four Thousand One Hundred Eighty-three Pesos **154,183.00**
 Only.

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)

7/22/24
 Date

Very truly yours :

Rodolfo T. Albano III
 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 : _____