



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

P.A. NO: 215  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

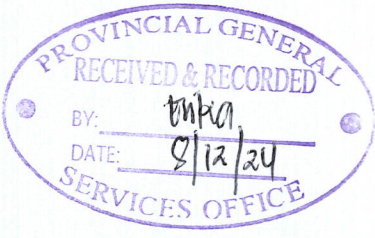
Supplier Jok Car Repair and Bike Shop  
 Address Roxas, Isabela

P.O. No. : 2024 (SP) 08-0162 (1)  
 Date : 8-12-24

**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	PCS	2	Leaf spring shackle rear	6,500.00	13,000.00
2	PCS	2	Shock absorber front (ride max)	16,500.00	33,000.00
3	PCS	2	Shock absorber spring front	15,500.00	31,000.00
4	PCS	2	Shock absorber rear (ride max)	16,500.00	33,000.00
5	JOB	1	Labor with alignment	7,500.00	7,500.00
***** <i>nothing follows</i> *****					



**(Total Amount in Words)** One Hundred Seventeen Thousand Five Hundred Pesos Only. **117,500.00**

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 and 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 : \_\_\_\_\_