



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(SA) 08-0164
 Date : 8/29/24

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	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 & Small)	11,000.00	11,000.00
9	PC	1	Plunge	11,600.00	11,600.00
10	PCS	2	Silastic Gasket	269.00	538.00
11	LITERS	12	Oil #140	480.00	5,760.00
12	JOB	1	Labor Assemble & Tune	5,200.00	5,200.00

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



(Total Amount in Words) One Hundred Ninety-one Thousand Two Hundred Eighteen Pesos **191,218.00**

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)

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 :