



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

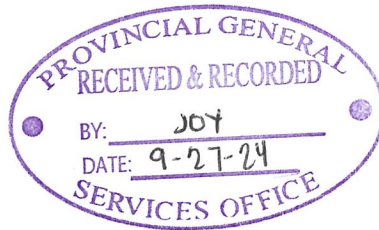
Supplier : **JOK CAR REPAIR & BIKE SHOP**
 Address : **National Highway, San Rafael, Roxas, Isabela**

P.O. No. : 2024-(SP) 09-0185
 Date : 9-27-2024

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	LITERS	70	Oil 15W40	520.00	36,400.00
2	PC	1	Oil Filter (LF 9009)	8,500.00	8,500.00
3	PCS	2	Fuel Filter (FS 1212)	8,500.00	17,000.00
*****nothing follows*****					



(Total Amount in Words) Sixty-one Thousand Nine Hundred Pesos Only. **61,900.00**

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)

9/27/24
 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 : _____