



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

P.A. NO: 2604  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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

P.O. No. : 2024 (SP) 09- 0187  
 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	38	Engine Oil	520.00	19,760.00
2	PCS	2	Oil Filter	1,100.00	2,200.00
3	PC	1	Fuel Filter	1,100.00	1,100.00
4	PC	1	Fuel Water Separator w/ Priming Pump	4,500.00	4,500.00
5	PCS	2	Outer Hub Bearing (Front)	3,300.00	6,600.00
6	PCS	2	Inner Hub bEaring (Rear)	9,300.00	18,600.00
7	PCS	2	Hub O-ring	600.00	1,200.00
8	PC	1	Wiper Motor Assembly 24v	6,000.00	6,000.00
9	PCS	3	Wiper Blade	600.00	1,800.00
10	PCS	2	Halogen Bulb 24v	450.00	900.00
11	PC	1	Air Solenoid Switch 24v	1,300.00	1,300.00
12	PC	1	Ignition Switch 24v	1,300.00	1,300.00
13	PC	2	Bulb Double Contact	100.00	200.00
14	PCS	2	Bulb Single Contact	150.00	300.00
15	PCS	2	Inner Hub Oil Seal	3,950.00	7,900.00
16	PCS	2	Outer Hub Oil Seal	3,950.00	7,900.00
17	LITERS	16	Gear Oil #90	480.00	7,680.00
			***** ***** nothing follows ***** *****		



**(Total Amount in Words)** Eighty-nine Thousand Two Hundred Forty Pesos Only. **89,240.00**

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 : \_\_\_\_\_