



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2533
 DATE: _____
 BY: _____

Supplier : **JOK CAR REPAIR & BIKE SHOP**
 Address : **National Highway, San Rafael, Roxas, Isabela**
 P.O. No. : 2024 (CP) 10 - 0204 (1) - JH
 Date : 10-22-24

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PGSO Alibagu, City of Ilagan, Isabela** Delivery Term : **Charged**
 Date of Delivery : **7 days upon receipt of P.O** Payment Term : **Check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	LITERS	24	Engine Oil	520.00	12,480.00
2	PCS	2	Fuel Filter	2,100.00	4,200.00
3	PC	1	Oil Filter	1,800.00	1,800.00
4	PCS	2	Side Mirror (Left and Right)	1,950.00	3,900.00
5	SET	1	Air Cleaner	3,500.00	3,500.00
6	PCS	7	Tooth Bucket	8,650.00	60,550.00
7	PCS	16	Bolts & Nuts (for Bucket Tooth)	700.00	11,200.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) Ninety-seven Thousand Six Hundred Thirty Pesos Only. **97,630.00**

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)
 Date: 10/22/24

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 : _____