



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

P.A. NO: 2534  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier : **JOK CAR REPAIR & BIKE SHOP**  
 Address : **National Highway, San Rafael, Roxas, Isabela**  
 P.O. No. : 2024 (SP) 10-0204 (a)  
 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	20	Engine Oil	520.00	10,400.00
2	PC	1	Oil Filter	3,980.00	3,980.00
3	PC	1	Turbo Charger Assembly	63,900.00	63,900.00
4	PC	1	Fuel Filter (Primary)	7,800.00	7,800.00
5	PC	1	Fuel Filter (Secondary)	3,500.00	3,500.00
*****nothing follows*****					



**(Total Amount in Words)** Eighty-nine Thousand Five Hundred Eighty Pesos Only. **89,580.00**

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 : \_\_\_\_\_