



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

P.A. NO: 2959  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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

P.O. No. : 2024(SR) 19-0223  
 Date : 11/21/24

**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	18	Oil #40	520.00	9,360.00
2	PC	1	Oil Filter	2,400.00	2,400.00
3	PC	1	Fuel Filter	1,900.00	1,900.00
4	PC	1	Water Separator Filter	6,500.00	6,500.00
5	PC	1	Hydraulic Hose w/ Fittings	13,000.00	13,000.00
6	PCS	2	Oil #68	9,360.00	18,720.00
*****nothing follows*****					



**(Total Amount in Words)** Fifty-one Thousand Eight Hundred Eighty Pesos Only. **51,880.00**

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 :

Very truly yours :

**JOK CAR REPAIR & BIKE SHOP**

**RODOLFO T. ALBANO III**

(Signature over printed name)

Governor

Date



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 : \_\_\_\_\_