



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2953
 DATE: _____
 BY: _____

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

P.O. No. : 2024(SR)11-0226
 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	PC	1	Compressor Assembly	48,500.00	48,500.00
2	PC	1	Filter Dryer -	4,300.00	4,300.00
3	PCS	7	O-ring	100.00	700.00
4	BOT	2	Flushing 141B	1,200.00	2,400.00
5	LOT	1	Recharging Freon	3,500.00	3,500.00
6	LOT	1	Capella Oil	980.00	980.00
7	JOB	1	Labor & Services	7,800.00	7,800.00
*****nothing follows*****					



(Total Amount in Words) Sixty-eight Thousand One Hundred Eighty Pesos Only. **68,180.00**

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 : _____