



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2950
 DATE: _____
 BY: _____

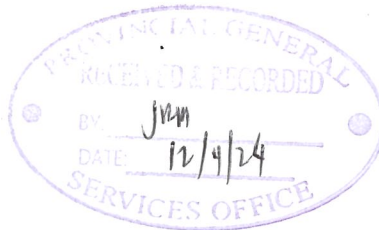
Supplier : **JOK CAR REPAIR & BIKE SHOP**
 Address : **National Highway, San Rafael, Roxas, Isabela**

P.O. No. : 2024/(59)12-6246
 Date : 12/4/24

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	70	Oil 15W40	520.00	36,400.00
2	PC	1	Oil Filter Perkins 2300 Series	9,200.00	9,200.00
3	PC	1	Fuel Filter Primary CH10930	9,500.00	9,500.00
4	PC	1	Fuel Filter Secondary CH10931	9,500.00	9,500.00
***** nothing follows *****					



(Total Amount in Words) Sixty-four Thousand Six Hundred Pesos Only. **64,600.00**

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 : _____