



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

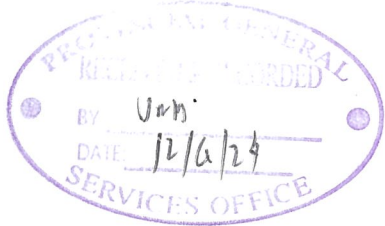
P.A. NO: 2960
 DATE: _____
 BY: _____

Supplier : JOK CAR REPAIR & BIKE SHOP P.O. No. : 2024 (14) 12-0238
 Address : National Highway, San Rafael, Roxas, Isabela Date : 12/6/24

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 | SETS | 3 | Hydraulic Cylinder Boom Packing Assembly | 16,200.00 | 48,600.00 |
| 2 | PAISLS | 2 | Oil #68 | 9,360.00 | 18,720.00 |
| 3 | KGS | 2 | Grease #2 | 700.00 | 1,400.00 |
| *****nothing follows***** | | | | | |



(Total Amount in Words) Sixty-eight Thousand Seven Hundred Twenty Pesos Only. **68,720.00**

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 : _____