



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2952
 DATE: _____
 BY: _____

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

P.O. No. : 2024 (SP) 12-0241
 Date : 12/9/24

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	Pressure Plate Assy.	32,000.00	32,000.00
2	PC	1	Clutch Disc Assy.	21,600.00	21,600.00
3	PC	1	Release Bearing	5,500.00	5,500.00
4	LITERS	20	Gear Oil #90 (Transmission) ***** nothing follows *****	520.00	10,400.00



(Total Amount in Words) Sixty-nine Thousand Five Hundred Pesos Only. **69,500.00**

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

12/10/24
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 : _____