



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **2025 (SP) 04-0048 (1)**
Date : **4-8-2025**

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	PCS	2	Upper Ball Joint	2,950.00	5,900.00
2	PCS	2	Lower Ball Joint	3,300.00	6,600.00
3	PCS	4	Suspension Arm Bushing Lower	2,000.00	8,000.00
4	PCS	4	Suspension Arm Bushing Upper	1,700.00	6,800.00
5	PC	1	Turbo	56,000.00	56,000.00
6	PC	1	Flywheel Assembly	50,000.00	50,000.00
7	PC	1	Crankshaft Pulley	6,500.00	6,500.00
8	PC	1	Crankshaft Oil Seal Rear	1,600.00	1,600.00
9	PC	1	Beta Grey Small	269.00	269.00
10	LITERS	7	Oil 15W40 (use for flushing)	550.00	3,850.00
11	PC	1	Brake Cleaner	550.00	550.00
12	PC	1	Engine Support	2,800.00	2,800.00
13	PC	1	Drive Belt	2,200.00	2,200.00
14	PC	1	Clutch Operating Assembly	1,800.00	1,800.00
15	PC	1	Clutch Master Assembly	3,900.00	3,900.00
16	PCS	6	Clip Botton	60.00	360.00
17	PC	1	Starter Recon	4,300.00	4,300.00
18	JOB	1	Scan and Reset	5,000.00	5,000.00
19	LITERS	8	Engine Oil	550.00	4,400.00
20	PC	1	Oil Filter	850.00	850.00
21	PC	1	Fuel Filter	2,100.00	2,100.00
22	PC	1	Air Filter	1,100.00	1,100.00
23	LITER	1	Brake Fluid	550.00	550.00



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(Total Amount in Words) _____

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
(Signature over printed name)

RODOLFO T. ALBANO III
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 :