



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 230
 DATE: _____
 BY: _____

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

P.O. No. : 2025 (CP) 01 - 0007
 Date : 01 - 10 - 2025

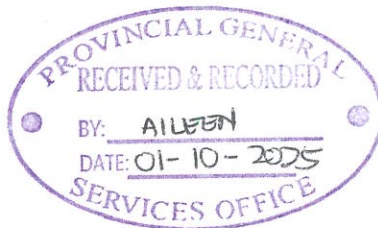
Gentlemen:

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	LITERS	8	Engine Oil	520.00	4,160.00
2	PC	1	Oil Filter	1,680.00	1,680.00
3	PC	1	Air Filter	4,500.00	4,500.00
4	PCS	2	Oil Treatment	480.00	960.00
5	PC	1	Clutch Cover	10,800.00	10,800.00
6	PC	1	Clutch Disc	16,800.00	16,800.00
7	PC	1	Released Bearing	5,000.00	5,000.00
8	PC	1	Pilot Bearing	1,000.00	1,000.00
9	JOB	1	Labor Pull Down Transmission and Reinstall to Replaced: Clutch Cover, Clutch Disc	8,700.00	8,700.00
10	PCS	4	Clearance Light Assy	300.00	1,200.00
11	PC	1	Toggle Switch	350.00	350.00
12	PCS	8	Clearance Light Bulb	200.00	1,600.00
13	JOB	1	Labor Electrician w/ Repair Flasher Relay and Hazzard Switch	2,950.00	2,950.00

*****nothing follows*****



(Total Amount in Words) Fifty-nine Thousand Seven Hundred Pesos Only. **59,700.00**

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 : _____