



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) 01-0008
Date : 1-13-2025

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	4	Injector (rebuilt)	9,500.00	38,000.00
2	JOB	1	Labor Mechanic for Dismantle and Reinstall for Injector	5,500.00	5,500.00
3	JOB	1	Labor Technician for Reprograming of ECU ***** nothing follows *****	18,000.00	18,000.00
PROVINCIAL GENERAL SERVICES OFFICE RECEIVED & RECORDED BY: <u>Cnselle</u> DATE: <u>1-13-25</u>					

(Total Amount in Words) Sixty-one Thousand Five Hundred Pesos Only.

61,500.00

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 :

JOK CAR REPAIR & BIKE SHOP
(Signature over printed name)

1/14/25
Date

Very truly yours :

RODOLFO T. ALBANO III
Governor

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 : _____