



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

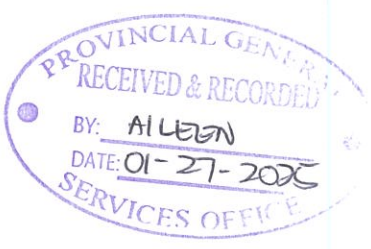
Supplier : **JOK CAR REPAIR & BIKE SHOP**  
Address : **National Highway, San Rafael, Roxas, Isabela**

P.O. No. : **2025(47)-01-0018(3)**  
Date : **01-27-2025**

**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	LOT	1	Dual Recharging Freon	3,900.00	3,900.00
2	PC	1	Filter Drier	2,950.00	2,950.00
3	PC	1	Bradnew Compressor	40,550.00	40,550.00
4	PC	1	Expansion Valve	3,235.00	3,235.00
5	JOB	1	General Cleaning Service	3,300.00	3,300.00
*****nothing follows*****					
					

(Total Amount in Words) Fifty-three Thousand Nine Hundred Thirty-five Pesos Only.

**53,935.00**

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)

1/28/25  
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 : \_\_\_\_\_