



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 224
 DATE: _____
 BY: _____

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

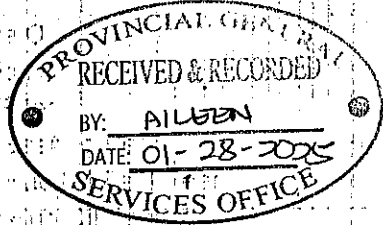
P.O. No. : 2025 (CP) - 01 - 0019 (1)
 Date : 01-28-2025

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	1,313.00	1,313.00
3	PC	1	Fuel Filter	1,337.00	1,337.00
4	PCS	2	Inner Bearing Rear	2,200.00	4,400.00
5	PCS	2	Inner Hub Oil Seal Rear	1,200.00	2,400.00
6	PCS	2	Outer Hub Oil Seal	950.00	1,900.00
7	PC	1	Outer Bearing Front	3,200.00	3,200.00
8	KLS	2	Grease (use for Repack)	750.00	1,500.00
9	PCS	2	Outer Bearing Front	1,400.00	2,800.00
10	PCS	2	Inner Bearing Front	1,500.00	3,000.00
11	PC	1	Hydraulic Assembly	7,500.00	7,500.00
12	LITERS	5	Gear Oil #140	520.00	2,600.00
13	LITER	1	Radiator Coolant	550.00	550.00
14	PC	1	Electrical Tape (use to cover open wire)	150.00	150.00
15	SET	1	Matting	8,650.00	8,650.00
16	JOB	1	Total Labor Repack All, Greasing of Fittings, Cleaning Brake Drum and Replaced Parts	14,000.00	14,000.00

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



(Total Amount in Words) Fifty-nine Thousand Four Hundred Sixty Pesos Only. / **59,460.00**

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 : Rodolfo T. Albano III
 JOK CAR REPAIR & BIKE SHOP (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 : _____