

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier	Supplier : JOK CAR REPAIR & BIKE SHOP				2025 (SP) 02-	
Address	: [National High	ghway, San Rafael, Roxas, Isabela	Date :	2-3-2025	5
Gentlem Please f		s office the	following articles subject to the terms a	and conditions co	ontained herein:	
Place of I				Delivery Term :		
Date of Delivery :				Payment Term :		
Item No.	Unit	Quantity	Description		Unit Cost	Åmount
1	PCS	4	Tires 265x75 R16		14,500.00	58,000.00
2	PCS	4	Tire Valve		160.00	640.00
3	PCS	4	Change Tire ************************************	*****	450.00	1,800.00
			PROVINCIAL GENER SERVICES OFFICE RECEIVED & RECE By:			
(Total A	mount in	Words) Six	ty Thousand Four Hundred Forty Pesc	os Only.		60,440.0
JOK CAR REPAIR & BIKE SHOP (Signature over printed name) Date				Very truly yours : RODOLFO T. ALBANO III AGOVERNOR		
			ase pursuant to Section 369 (a) of RA Resolution No.:	7160, this portic	n must be accomp	olished).
Certified Correct :				Date :		