



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

EW281

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

P.O. No. : 2025 (SP) 02 - 0038  
Date : 2-25-2025

**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	550.00	4,400.00
2	PC	1	Oil Filter	1,338.00	1,338.00
3	SET	1	Clutch Kit	31,150.00	31,150.00
4	PC	1	Devcon	280.00	280.00
5	PC	1	Released Bearing	3,200.00	3,200.00
6	PC	1	Flywheel Assembly	57,000.00	57,000.00
7	LABOR	1	Labor	6,800.00	6,800.00
*****nothing follows*****					

PROVINCIAL GENERAL  
SERVICES OFFICE  
RECEIVED & RECORDED  
BY: JOY  
DATE: 2-25-2025

**(Total Amount in Words)** One Hundred Four Thousand One Hundred Sixty-eight Pesos Only.

**104,168.00**

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 : \_\_\_\_\_