



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1092
DATE: 5/10/21
B.:

Supplier: **JOK CAR REPAIR & BIKE SHOP**

Address: **Roxas, Isabela**

P.O. No.: 21 (SP) 05-0087

Date: 05-10-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO Alibagu, City of Ilagan, Isabela

Delivery Term: Charged

Date of Delivery: 7 days upon receipt of P.O

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	job	1	Tinsmitting Labor	3,000.00	3,000.00
2			Tinsmitting Material	2,500.00	2,500.00
3	job	1	Painting Labor	58,000.00	58,000.00
4			Painting materials	35,000.00	35,000.00

LDR:rmf
PDR:rmw
Ford Ambulance

(Total Amount in Words) **Ninety-Eight Thousand Five Hundred Pesos Only**

P **98,500.00**

In case of 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.

Very truly yours,

Conforme:

JOK CAR REPAIR & BIKE SHOP

(Signature over printed name)

5/10/21
(Date)

HON. RODOLFO T. ALBANO III

Provincial 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: _____

SC-NO. 5118

GENERAL FUND