



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. : 215009-0182(2)
Date : 9-15-21

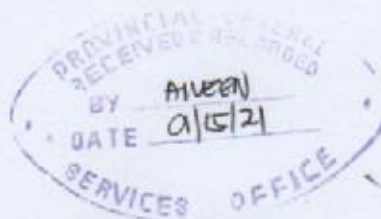
Gentlemen:

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela
Date of Delivery : 7 days upon receipt of P.O

Delivery Term : Charged
Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	1	Battery 3SM	8,820.00	8,820.00
2	PC	1	Alternator Clutch Pulley	4,161.50	4,161.50
3	PC	1	Fan Belt	2,205.00	2,205.00
4	PC	1	Top Cover Gasket	955.00	955.00
5	PC	1	Silastic Gasket	268.55	268.55
6	PC	1	Idler Pulley Big	2,000.00	2,000.00
7	PCS	2	Wiper Blade	600.00	1,200.00
8	JOB	1	Labor	1,800.00	1,800.00
9	PCS	2	Rotor Disc Front	3,000.00	6,000.00
10	SET	1	Brake Pad Front	2,436.00	2,436.00
11	PCS	2	Shock Absorber Front	3,900.00	7,800.00
12	SET	1	Brake Lining Rear	3,045.00	3,045.00
13	PCS	1	Brake Fluid	350.00	350.00
14	PCS	2	Ball Joint Upper	1,895.00	3,790.00
15	PCS	2	Ball Joint Lower	2,040.00	4,080.00
16	PCS	2	Tie Rod End	1,500.00	3,000.00
17	PCS	2	Shock Absorber Rear	3,900.00	7,800.00
18	PCS	4	Press In Press Out	100.00	400.00
19	JOB	1	Labor ***** nothing follows *****	2,800.00	2,800.00



(Total Amount in Words) Sixty-two Thousand Nine Hundred Eleven Pesos And 05/100 Only.

62,911.05

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)

Date

Very truly yours :

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 :

GENERAL FUND

Date :