



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1725
DATE: 7/12/21
BY: [Signature]

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

P.O. No. : 21(SR) 07-0125(11)
Date : 7-5-21

Gentlemen:

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

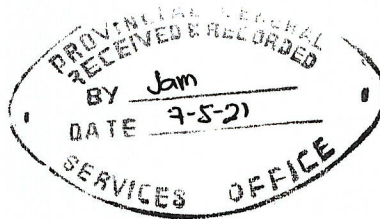
Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

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	PC	1	Control Unit (Computer Box) (Part No. VOE60100000) -G930 Volvo G930 Road Grader PN: 230-07-11-06-1539A	175,953.00	175,953.00
2	PC	1	Control Unit (Computer Box) (Part No. VOE2241769)- EC140B	164,214.00	164,214.00
3	PC	1	Heater Relay (Part No. VOE14514195 Volvo Excavator (119) PN: 230-16-16-04-00292 ***** nothing follows *****	38,458.02	38,458.02



(Total Amount in Words) Three Hundred Seventy-eight Thousand Six Hundred Twenty-five Pesos And
02/100 Only.

378,625.02

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 :

Date :