



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 1875  
DATE: 07/13/21  
BY: [Signature]

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

P.O. No. : 21(59) 07-0195(1)  
Date : 7/19/21

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	PCS	4	Injector Assy	25,000.00	100,000.00
2	JOB	1	Labor for Replaced	1,800.00	1,800.00
3	SET	1	Horn ..... nothing follows .....	1,400.00	1,400.00



(Total Amount in Words) One Hundred Three Thousand Two Hundred Pesos Only.

103,200.00

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 :

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 :