



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **JOK CAR REPAIR & BIKE SHOP**

Address **Roxas, Isabela**

P.O. No.: 21(SP) 09-0179

Date: 9/9/21

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	liters	7	Oil 10W30	650.00	4,550.00
2	pc	1	Oil Filter	750.00	750.00
3	pc	1	Fuel Filter Primary	900.00	900.00
4	pc	1	Fuel Filter Secondary	900.00	900.00
5	liters	4	Coolant	350.00	1,400.00
6	job	1	Labor Mechanic	4,000.00	4,000.00
7	job	1	Painting Labor	4,500.00	4,500.00
8			Painting Materials	3,500.00	3,500.00
9	pcs	2	Ball Joint Lower	2,800.00	5,600.00
10	pcs	2	Ball Joint Upper	1,800.00	3,600.00
11	pcs	2	Tie Rod End	1,500.00	3,000.00
12	pcs	2	Rack End	5,500.00	11,000.00
13	pcs	2	Center Bolt	150.00	300.00
14	pcs	8	Lock Washer	10.00	80.00
15	pcs	8	Hex Nut Hi-Tensile	22.00	176.00
16	job	1	Cleaning EGR	2,500.00	2,500.00
17	pc	1	Tail Light Assembly Left	8,500.00	8,500.00
18	pcs	4	Peanut Bulb	20.00	80.00
19	pc	1	Compressor Belt	1,200.00	1200.00

(Total Amount in Words) Fifty-six Thousand Five Hundred Thirty-Six Pesos Only **56,536.00**

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,

HON. RODOLFO T. ALBANO III
Provincial Governor

Conforme:

JOK CAR REPAIR & BIKE SHOP
(Signature over printed name)

9/14/21
(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: _____