



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 179
DATE: 7/25/21
BY: [Signature]

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

P.O. No. : 21(SP)07-0121(a)
Date : 7-7-21

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	KGS	8	Grease #3	600.00	4,800.00
2	LITERS	30	Oil #40	450.00	13,500.00
3	LITERS	100	Oil #68	450.00	45,000.00
4	LITERS	4	Brake Fluid ***** nothing follows *****	350.00	1,400.00

GENERAL FUND

(Total Amount in Words) Sixty-four Thousand Seven Hundred Pesos Only.

64,700.00

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 : _____