



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 845
DATE: 4-27
BY: _____

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

P.O. No. : 21 (SP) 03-WW 2 (3)
Date : 3-31-21

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
26	PC	1	Battery 3SM	8,820.00	8,820.00
27	JOB	1	Radiator (repair)	500.00	500.00
28	JOB	1	Tinsmith Labor and Materials ***** nothing follows *****	16,000.00	16,000.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY Jam
DATE 3-31-21
SERVICES OFFICE

GENERAL FUND

PGSO
ALIBAGU
BY T. ALBANO (SGO 010)

(Total Amount in Words) Eighty-five Thousand One Hundred Ninety-nine Pesos Only.

85,199.00

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 : _____