



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1668
 DA. 5/19/22
 BY. [Signature]

Supplier : SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 Address : Cabatuan, Isabela

P.O. No. : 22(SD) 03-00296(2)
 Date : 3-7-22

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 ✓	Oil filter(B236)VOLVO GRADER G930	2,000.00	2,000.00
2	PC	1 ✓	Fuel filter Primary (BF1391) VOLVO GRADER G930	7,900.00	7,900.00
3	PC	1 ✓	Fuel Filter Secondary (BF7997) VOLVO GRADER G930	2,000.00	2,000.00
4	PC	1 ✓	Hydraulic Filter (BT8874-MNG) VOLVO GRADER G930	10,500.00	10,500.00
5	PC	1 ✓	Hydraulic Hose 3/4 (case crawler dozer)	5,500.00	5,500.00
6	PCS	2 ✓	Turbo Hose Adaptor (case crawler dozer)	4,500.00	9,000.00
7	LTRS	4 ✓	Body Filter Domino (MOTORPOOL)	180.00	720.00
8	PCS	10 ✓	Sand paper #80 (MOTORPOOL)	65.00	650.00
9	PCS	10 ✓	Sand Paper #120 (MOTORPOOL)	16.00	160.00
10	PCS	10 ✓	Sand paper #600 (MOTORPOOL)	16.00	160.00
11	LTR	1 ✓	Matt Black (MOTORPOOL)	420.00	420.00
12	LTRS	4 ✓	Acrylic Thinner (MOTORPOOL)	160.00	640.00
13	LTR	1 ✓	K92 Top Coat (MOTORPOOL)	730.00	730.00
14	SET	1 ✓	Spray gun (MOTORPOOL)	1,370.00	1,370.00
15	LTR	1 ✓	Epoxy Gray (MOTORPOOL)	240.00	240.00
16	LTR	1 ✓	Silver (MOTORPOOL)	400.00	400.00
17	LTRS	2 ✓	Caterpillar Yellow (MOTORPOOL)	450.00	900.00
18	PCS	2 ✓	Masking Tape 1" (MOTORPOOL)	50.00	100.00
19	PC	1 ✓	Front U BOH clamp (SHACMAN 10W #45 (960)	2,500.00	2,500.00
20	PCS	10 ✓	Stud BOH (Rear) (SHACMAN 10W #45(960)	400.00	4,000.00
21	PC	1 ✓	1/4 10 x 5ft Hydraulic Hose APS (SHACMAN 10W #45 960)	2,500.00	2,500.00
22	PC	1 ✓	1/4 10 x 45ft Hydraulic Hose APS (SHACMAN 10W #45 960)	2,200.00	2,200.00
23	PC	1 ✓	1/4 10 x 38ft Hydraulic Hose APS (SHACMAN 10W #45 960)	2,100.00	2,100.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY Meraldene
 DATE 3-7-22
 SERVICES OFFICE

(Total Amount in Words) Fifty-six Thousand Six Hundred Ninety Pesos Only. 56,690.00

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 : [Signature]
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
(Signature over printed name)
5/10/22
 Date

Very truly yours : [Signature]
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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 Address : Cabatuan, Isabela

P.O. No. : 22(SD)03-0046(2)
 Date : 7/4/22

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
24	PC	1	1/4 10 x 1ft Hydraulic Hose APS (SHACMAN 10W #45 960)	1,100.00	1,100.00
25	SET	1	Tie rod end 801-802 (ISUZU FTR DTH6 SFA324)	7,400.00	7,400.00
26	PCS	4	Leaf spring pin FRONT (ISUZU FTR DTH6 SFA324)	1,600.00	6,400.00
27	PCS	4	Leaf spring pin bushing FRONT (ISUZU FTR DTH6 SFA324)	740.00	2,960.00
28	PC	1	Fan belt (B45) (HYUNDAI EXCAVATOR)	750.00	750.00
29	PC	1	Fuel water seperator (BF 46083-0) (HYUNDAI EXCAVATOR)	7,750.00	7,750.00
30	PCS	2	Cross joint (SDLG LOUDER 363)	2,900.00	5,800.00
31	PCS	2	Auxiliary leaf spring (SHACMAN 10W #48 067)	12,100.00	24,200.00
32	PCS	2	Bolt-U (SHACMAN 10W #48 067)	1,600.00	3,200.00
33	PC	1	Hydraulic Hose 8ft (SHACMAN 10W #48 067)	3,400.00	3,400.00
34	PC	1	Hydraulic Hose 3ft (SHACMAN 10W #48 067)	2,000.00	2,000.00
35	PC	1	Angle grinder (MOTORPOOL)	4,000.00	4,000.00
36	SET	1	Hand Drill (MOTORPOOL)	9,300.00	9,300.00
37	SET	1	Ratchet wrench 3/4 (51" below) (MOTORPOOL)	24,600.00	24,600.00
38	PC	1	Torgue wrench dip type (Long) (MOTORPOOL)	25,500.00	25,500.00
39	SET	1	Ratchet wrench 1/2 (32" below) (MOTORPOOL)	18,600.00	18,600.00
40	PCS	2	Socket wrench adaptor (3/4 to 1/2) (MOTORPOOL)	2,900.00	5,800.00
41	PC	1	Shock Absorber Spring puller (MOTORPOOL)	17,450.00	17,450.00
42	PC	1	Pipe wrench (12 inch) (MOTORPOOL)	1,380.00	1,380.00
43	PC	1	Pipe wrench (24 inch) (MOTORPOOL)	2,900.00	2,900.00
44	PC	1	Pipe wrench (36 inch) (MOTORPOOL)	5,600.00	5,600.00
45	SET	1	Box wrench (36 below) (MOTORPOOL)	21,000.00	21,000.00
46	SET	1	Combination Wrench (36 below) (MOTORPOOL)	12,600.00	12,600.00
47	PC	1	Lock ring pliers (Inner) (MOTORPOOL)	460.00	460.00
48	PC	1	Lock Ring pliers (Outer) (MOTORPOOL)	460.00	460.00

PROVINCIAL GENERAL RECEIVED RECORD
 BY *M. Maldina*
 DATE 7-7-22
 SERVICES OFFICE

(Total Amount in Words) Two Hundred Seventy-one Thousand Three Hundred Pesos Only. **271,300.00**

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 : *[Signature]*
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 (Signature over printed name)
5/19/22
 Date

Very truly yours : *[Signature]*
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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 Address : Cabatuan, Isabela

P.O. No. : 22(S.P)03-0046(2)
 Date : 7/7/22

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
49	PC	1	Hydraulic Jack 50 tons (MOTORPOOL)	15,350.00	15,350.00
50	PC	1	Pneumatic greaser (MOTORPOOL)	98,000.00	98,000.00
51	PC	1	Gear oil pump (MOTORPOOL)	29,000.00	29,000.00
52	PC	1	Pneumatic Impact wrench 3/4 (MOTORPOOL)	42,000.00	42,000.00
53	PC	1	Drum pump (MOTORPOOL)	13,750.00	13,750.00
54	PCS	5	Cutting Disc (MOTORPOOL)	50.00	250.00
55	PCS	5	Grinding Disc (MOTORPOOL)	85.00	425.00
56	PC	1	Mallet (MOTORPOOL)	6,200.00	6,200.00
57	SET	1	Box wrench (MOTORPOOL)	15,300.00	15,300.00
58	PCS	2	Flexible fittings (MOTORPOOL)	1,050.00	2,100.00
59	PCS	3	Plug in fitting (male/female) (MOTORPOOL)	2,900.00	8,700.00
60	PC	1	Torgue wrench clip type (Big) (MOTORPOOL)	29,000.00	29,000.00
61	PCS	2	Wiper Arm assy w/ blade (ISUZU FTR DT14 SFA.340)	1,300.00	2,600.00
62	PCS	2	Cross joint GU-8130 (SHACMAN 10W #47 066)	5,650.00	11,300.00
63	PC	1	Piniop Oil Seal (SHACMAN 10W #47 066)	6,150.00	6,150.00
64	PCS	2	Brake Diaphragm (Rubber) (SHACMAN 10W #47 066)	2,900.00	5,800.00
65	PC	1	Compressor Hose (SDLE Loader 362)	4,550.00	4,550.00
66	PCS	14	Oil Filter (Primary 051524)(ISUZU FTR DTH06 SFA-324)	1,250.00	17,500.00
67	PCS	14	Oil Filter (Secondary 553) (ISUZU FTR DTH06 SFA-324)	350.00	4,900.00
68	PCS	7	OIL FILTER C-525 (ISUZU FTR DTH06 SFA-324)	2,400.00	16,800.00
69	PCS	6	Fuel filter EF-505 (ISUZU FTR DTH06 SFA-324)	750.00	4,500.00
70	PCS	4	Stide bearing (ISUZU Self loading SGA-134)	3,500.00	14,000.00
71	PC	1	Center Bearing (ISUZU Self loading SGA-134)	5,700.00	5,700.00
72	PC	1	Silactic gasket (ISUZU Self loading SGA-134)	300.00	300.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY Meraldo
 DATE 7-7-22
 SERVICES OFFICE

(Total Amount in Words) Six Hundred Twenty-five Thousand Four Hundred Seventy-five Pesos Only. **625,475.00**

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 :
[Signature]
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 (Signature over printed name)
7/19/22
 Date

Very truly yours :
[Signature]
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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 Address : Cabatuan, Isabela

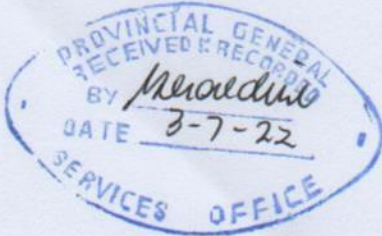
P.O. No. : 22 (SP) 07-0046 (2)
 Date : 3/7/22

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
73	PC	1	Temperature Gauge (ISUZU Self loading SGA-134)	3,100.00	3,100.00
74	PC	1	Hydraulic cowl jack assy (SHACMAN 10W #46)	23,000.00	23,000.00
75	PCS	2	Air cleaner (inner/outer assy) (ISUZU BOOM TRUCK SAA-9086)	2,900.00	5,800.00
76	PC	1	Hydraulic Hose (ZOMLION BULDOZER)	2,900.00	2,900.00
77	PCS	2	Sling Belt (ISUZU BOOM TRUCK SAA-9086)	5,650.00	11,300.00
78	PCS	8	Track shoe belt (CASE CRAWLER DOZER)	160.00	1,280.00
79	PC	1	Water pump fan belt (A41) (SDLG loader 365) ***** nothing follows *****	725.00	725.00



(Total Amount in Words) Six Hundred Seventy-three Thousand Five Hundred Eighty Pesos Only. **673,580.00**

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 : [Signature]
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 (Signature over printed name)
03/09/22
 Date

Very truly yours :
RODOLFO T. ALBANO III
 Provincial Governor [Signature]

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 : _____