



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO. 1076  
 DA. 5/19/22  
 BY. [Signature]

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

P.O. No. : 22(SP) 04-0073 (5)  
 Date : 4-14-22

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	SET	2	Hydraovac Repair Kit 9323-3633	4,500.00	9,000.00
2	PC	1	Center Bearing	1,950.00	1,950.00
3	PC	1	Fan Belt A-40	450.00	450.00
4	PCS	2	Tie Rod End	3,700.00	7,400.00
5	PC	1	Headlight Assy. Left	8,200.00	8,200.00
6	PCS	4	Rubber Cap 80209 (Rear)	110.00	440.00
7	PCS	4	Rubber Cap 80207 (Front)	110.00	440.00
8	PC	1	Suction Valve	13,000.00	13,000.00
9	PCS	2	Fog Lamp ***** nothing follows *****	7,200.00	14,400.00



(Total Amount in Words) Fifty-five Thousand Two Hundred Eighty Pesos Only. 55,280.00

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 : \_\_\_\_\_