



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

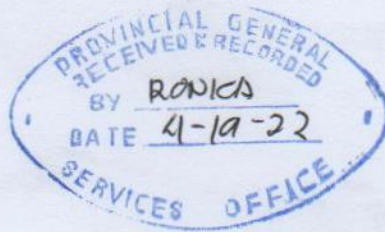
P.O. No. : 22(CP)041-0074 (10)
 Date : 4-19-22

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	PCS	2	Alternator Fan Belt B42	2,400.00	4,800.00
2	PCS	6	Leaf Spring Bushing (F)	740.00	4,440.00
3	PCS	2	Cross Joint Guns	3,900.00	7,800.00
4	PC	1	Primary Clutch Master Assy.	5,600.00	5,600.00
5	PC	1	Center Bearing	8,600.00	8,600.00
6	LITER	1	Brake Fluid	450.00	450.00
7	PCS	2	Leaf Spring Bushing (R)	740.00	1,480.00
8	SET	1	Drag Link 3345	4,500.00	4,500.00
9	SET	1	Differential Spider Gear	20,500.00	20,500.00
10	PCS	2	Wiper Blade	750.00	1,500.00
11	PCS	2	Outer Wheel Bearing 32218 (Rear)	4,100.00	8,200.00
12	PCS	2	Inner Wheel Bearing 33219 (Rear)	4,100.00	8,200.00
13	PCS	2	Mighty Gasket	320.00	640.00
14	PCS	2	O-RING ***** nothing follows *****	220.00	440.00



(Total Amount in Words) Seventy-seven Thousand One Hundred Fifty Pesos Only. **77,150.00**

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 : 
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 (Signature over printed name)
4-20-22
 Date

Very truly yours : 
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 : 4-20-22

