



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22 (SP) 11-0189 (1)
 Date : 11-7-22

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	7	Bucket Tooth	7,200.00	50,400.00
2	PCS	16	Bucket tooth (bolt & nut)	300.00	4,800.00
3	PC	1	Wiper Blade 24" ***** nothing follows *****	750.00	750.00



(Total Amount in Words) *Fifty-five Thousand Nine Hundred Fifty Pesos Only.* **55,950.00**

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 :

Very truly yours :

SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES

RODOLFO T. ALBANO III

(Signature over printed name)

Provincial Governor

Date

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: _____

GENERAL FIN