



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

CAPITALIZABLE?

P.A. NO: 293
DATE: 2/14/22
BY: [Signature]

Supplier : SUPREME CLASS ELECTRICAL TIRES + AUTO SUPPLY
Address : Cabatuan, Isabela

P.O. No. : 02(SP) 01-0019 (59)
Date : 2/28/22

Gentlemen:

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

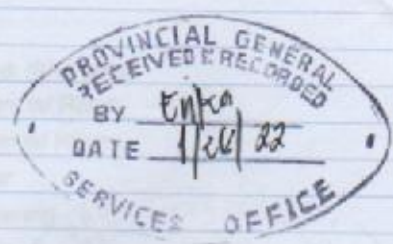
Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

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 /	Chain Block 10 tons Motorpool (taya)	79,000.00	79,000.00
2	PCS	2 /	Sling Belt 4"	21,025.00	42,050.00
3	PCS	2 /	Tie Down 3" Isuzu Boom truck (SAA 9089)	19,800.00	39,600.00
4	PCS	2 /	Sling Belt 4"	21,025.00	42,050.00
5	PCS	2 /	Tie Down 3" Isuzu Boom Truck (SAA 9086)	19,800.00	39,600.00
6	PCS	2 /	Crossjoint Shacman 10W #45 960	15,300.00	30,600.00
7	FT	10 /	Flat Belt 24 inches width	450.00	4,500.00
8	PC	1 /	Flat Bar 1/4x2"	750.00	750.00
9	PCS	20 /	Bolt with Nuts 1/4x1	16.00	320.00
10	PCS	40 /	Flat Washer	2.00	80.00
11	SET	1 /	Tail Light Assy Hyundai Tractor Head w/ Low Bed Trailer	3,800.00	3,800.00
12	PC	1 /	Starter Assembly ISAZA DT 9 (SFA 300) PN 230-02-02-12-00577	20,500.00	20,500.00
13	PC	1 /	Radiator Hose Upper w/ Clamp	2,750.00	2,750.00
14	PCS	8 /	Leaf Spring Bushing	200.00	1,600.00
15	PCS	2 /	Hub Oil Seal Front	400.00	800.00
16	PCS.	2 /	Hub Oil Seal Rear	780.00	1,560.00
17	PCS.	2 /	Hose Clamp 3"	100.00	200.00
18	PCS.	4 /	Air Hose Connector	75.00	300.00
19	PCS	2 /	Tail Light	1,200.00	2,400.00
20	PCS	2 /	Shock Absorber	2,750.00	5,500.00
21	PCS	4 /	Rubber Cap Rear	95.00	380.00
22	PCS	2 /	Side Signal Light	400.00	800.00



(Total Amount in Words) Three Hundred Nineteen Thousand One Hundred Forty Pesos Only.

319,140.00

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 + AUTO SUPPLY
(Signature over printed name)
2/14/22
Date

Very truly yours :

[Signature]
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 :



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SUPREME CLASS ELECTRICAL TIRES + AUTO SUPPLY
 Address : Cabatuan, Isabela

P.O. No. : 22 (SP) 01-0019 (59)
 Date : 1/28/22

Gentlemen:

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

Place of Delivery : PGSO Allbagu, 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
23	PC	1	Mirror Ball	1,200.00	1,200.00
24	PCS	2	Flasher Relay Double 24V	850.00	1,700.00
25	PC	1	Back Light Switch	580.00	580.00
26	PCS	2	Oil Seal	1,800.00	3,600.00
27	PCS	4	Rubber Cap Front 80207	95.00	380.00
28	PCS	2	Air Cleaner P & S	4,500.00	9,000.00
29	PCS	2	Tie Rod End	3,700.00	7,400.00
30	PC	1	Intake Hose Manifold w/ Clamp	1,200.00	1,200.00
31	PCS	2	Alternator Fan Belt	780.00	1,560.00
32	PCS	3	Leaf Spring 44"	3,360.00	10,080.00
33	PCS	2	Side Mirror L&R	650.00	1,300.00
34	PCS	2	Wiper Blade	220.00	440.00
35	PCS	2	Engine Support	2,750.00	5,500.00
36	PCS	4	Fog Light	3,200.00	12,800.00
37	PC	1	Main Fuse 24V Isuzu DT #09 (SFA 334)	450.00	450.00
38	PCS	16	Bucket Tooth B olt w/ Nut SDLG Loader 363	260.00	4,160.00
39	PC	1	Oil Filter C1513	1,350.00	1,350.00
40	PC	1	Fuel Filter EF1509 Isuzu Boom Truck (SAA 9089)	1,050.00	1,050.00
41	PCS	8	Brake Lining at Front w/ Rivets	650.00	5,200.00
42	PCS	16	Brake Lining at Rear w/ Rivets	650.00	10,400.00
43	PCS	2	Brake Drum at Rear	12,000.00	24,000.00
44	PC	1	Front Inner Hub Bearing	2,700.00	2,700.00
45	PC	1	Front Outer Bearing	1,800.00	1,800.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY Enka
 DATE 1/24/22
 SERVICES OFFICE

(Total Amount in Words) Four Hundred Twenty-six Thousand Nine Hundred Ninety Pesos Only.

426,990.00

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 + AUTO SUPPLY

(Signature over printed name)

2/14/22
 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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SUPREME CLASS ELECTRICAL TIRE & AUTO SUPPLY
 Address : Cabatuan, Isabela

P.O. No. : 22 (SP) 01-0019 (SG)
 Date : 1/24/22

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
46	PCS	2 ✓	Rear Hub-Oring	1,200.00	2,400.00
47	PCS	2 ✓	Front Hub Oil Seal	1,600.00	3,200.00
48	PCS	2 ✓	Rear Hub Oil Seal	2,300.00	4,600.00
49	PCS	4 ✓	Rear Hub Bolts	450.00	1,800.00
50	PCS	4 ✓	Rear Screw Bolts Shacman 10W 00305	50.00	200.00
51	PC	2 ✓	Fuel Filter	1,700.00	3,400.00
52	PC	1 ✓	Fuel Water Separator	4,500.00	4,500.00
53	PC	1 ✓	Solenoid Switch Hino DT #6 (SBF 980)	3,100.00	3,100.00
54	PCS	2 ✓	Cone Bearing 32212	1,650.00	3,300.00
55	PCS	2 ✓	Bearing 30310	4,500.00	9,000.00
56	PCS	2 ✓	Bearing 207	3,000.00	6,000.00
57	PCS	2 ✓	Oil Seal 50688	750.00	1,500.00
58	PCS	2 ✓	Oil Seal 113355 Drilling Machine #02	950.00	1,900.00
59	PCS	2 ✓	Hydraulic Boom Hose aps	4,500.00	9,000.00
60	SET	1 ✓	Hydraulic Boom Packing aps Daewoo Mega Loader 200V	10,500.00	10,500.00
61	METERS	20 ✓	Power Washer Hose 8.5mm w/ Adaptor	75.00	1,500.00
62	PCS	2 ✓	Power Spray Pressure Washer Nozzle HP	580.00	1,160.00
63	PCS	4 ✓	Gate Valve 1/4	240.00	960.00
64	METERS	10 ✓	Garden Hose 3/4 Motorpool	75.00	750.00
65	PC	1 ✓	Oil Filter	1,950.00	1,950.00
66	PC	1 ✓	Fuel Filter	850.00	850.00
67	PC	1 ✓	Fuel Water Separator	2,150.00	2,150.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY Enika
 DATE 1/28/22
 SERVICES OFFICE

(Total Amount in Words) Five Hundred Thousand Seven Hundred Ten Pesos Only. **500,710.00**

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 TIRE & AUTO SUPPLY
 (Signature over printed name)

 Date 2/14/22

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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22 (SP) 01-00/01 (J9)
 Date : 1/24/22

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
68	PC	1 ✓	Cylinder Head Gasket	10,800.00	10,800.00
69	PCS	2 ✓	Silastic Gasket	320.00	640.00
70	PCS	2 ✓	Relay 4 Pin	850.00	1,700.00
71	PCS	2 ✓	Relay 5 Pin	880.00	1,760.00
72	BOT	3 ✓	Contact Cleaner Volvo Excavator 119	480.00	1,440.00
73	PCS	2 ✓	Tie Rod End L&R	3,700.00	7,400.00
74	PC	1 ✓	Clutch Booster Secondary	5,500.00	5,500.00
75	LIT	1 ✓	Brake Fluid Isuzu DT #11 (SFA 417)	350.00	350.00
76	PCS	5 ✓	Bucket Tooth	3,800.00	19,000.00
77	PCS	5 ✓	Bucket Tooth Bolt w/ Nut Power Gold Excavator	980.00	4,900.00
78	PC	1 ✓	Hydraulic Hose Fitting w/ Oring Zoomlion Bulldozer #04	1,450.00	1,450.00
79	PC	1 ✓	Hydraulic Boom Packing aps SDLG Grader 200	5,100.00	5,100.00
80	PC	* 1 ✓	Clutch Disk Assembly ^{ISUZU DT #22 (SHZ 718)}	19,800.00	19,800.00
81	PC	1 ✓	Release Bearing ^{PA 230-05-11-08-02128} Isuzu FVR #22 (SHZ 718)	1,900.00	1,900.00
82	PC	1 ✓	Transmission Filter	1,550.00	1,550.00
83	PC	1 ✓	Compressor Fan Belt	2,350.00	2,350.00
84	PCS	2 ✓	Alternator Fan Belt	2,350.00	4,700.00
85	PC	1 ✓	Crossjoint Assembly	1,800.00	1,800.00
86	SET	1 ✓	Brake Pad Front	5,500.00	5,500.00
87	SET	1 ✓	Brake Pad Rear	5,500.00	5,500.00



(Total Amount in Words) Six Hundred Three Thousand Eight Hundred Fifty Pesos Only.

603,850.00

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 & AUTO SUPPLY

(Signature over printed name)

2/14/22
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 :



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SUPREME CLASS ELECTRICAL TIRES + AUTO SUPPLY
 Address : Cabatuan, Isabela

P.O. No. : 22 (SP) 01- 0019 (59)
 Date : 1/28/22

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
88	PC	1 ✓	Air Hose w/ Fittings SDLG Loader 363	2,500.00	2,500.00
89	PC	1 ✓	Oil Filter	450.00	450.00
90	PCS	3 ✓	Fuel Filter Hino DT #04 (SCK 105)	450.00	1,350.00
91	PC	1 ✓	Oil Filter	450.00	450.00
92	PCS	3 ✓	Fuel Filter Hino DT #05 (SBF 985)	450.00	1,350.00
93	PC	1 ✓	Oil Filter	450.00	450.00
94	PCS	3 ✓	Fuel Filter Hino DT #06 (SFA 830)	450.00	1,350.00
95	PCS	3 ✓	Oil Filter Primary	2,500.00	7,500.00
96	PCS	3 ✓	Oil Filter Secondary	2,500.00	7,600.00
97	PCS	3 ✓	Fuel Filter Samsung 10W #01,02,03	1,050.00	3,150.00
98	PCS	5 ✓	Oil Filter	2,400.00	12,000.00
99	PCS	5 ✓	Fuel Filter	1,300.00	6,500.00
100	PCS.	5 ✓	Fuel Water Separator Isuzu DT FVR #22,23,24,25,26 nothing follows	1,350.00	6,750.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 by Enka
 DATE 1/28/22
 SERVICES OFFICE

(Total Amount in Words) Six Hundred Fifty-five Thousand One Hundred Fifty Pesos Only. **655,150.00**

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 : [Signature]
SUPREME CLASS ELECTRICAL TIRES + AUTO SUPPLY
 (Signature over printed name)
2/19/22
 Date

Very truly yours : [Signature]
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 : _____