



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 196
 DATE: 2/23/23
 BY: [Signature]

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

P.O. No. : 2023 (SP) 02 - 0034 (1)
 Date : 2-17-23

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 | SETS | 3 | Hydraulic boom packing assy | 19,300.00 | 57,900.00 |
| 2 | PCS | 12 | Bolts APS ***** nothing follows ***** | 300.00 | 3,600.00 |



GENERAL FUND

(Total Amount in Words) Sixty-one Thousand Five Hundred Pesos Only. 61,500.00

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 SUPPLIES
 (Signature over printed name)
2-24-23
 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 : _____