



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1604
 DATE: _____
 BY: _____

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

P.O. No. : 2023 (CV) 08 - 0153 (1)
 Date : 8-16-23

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	PC	1	PTO Pump Assembly	76,000.00	76,000.00
2	PC	1	Engine Shift Solenoid 24V	12,500.00	12,500.00
3	PC	1	Tire Rim 20-8 Holes	22,500.00	22,500.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Eleven Thousand Pesos Only. **111,000.00**

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)

 Date: _____

Very truly yours :

RODOLFO T. ALBANO III
 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 : _____