



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: A39  
 DATE: \_\_\_\_\_  
 BY: JA

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

P.O. No. : 2023(SP)09-017A  
 Date : 9/18/23

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	Cylinder Head Gasket	8,200.00	8,200.00
2	SET	1	Piston Rings STD	16,800.00	16,800.00
3	PC	1	Fuel Filter (Primary)	5,300.00	5,300.00
4	PC	1	Fuel Filter (Secondary)	2,400.00	2,400.00
5	PC	1	Oil Filter (Element)	1,400.00	1,400.00
6	PC	4	Bucket Tooth w/ Bolts	4,300.00	17,200.00
7	PC	1	Silastic Gasket	320.00	320.00
8	PC	4	Sand Paper	37.00	148.00
9	PC	2	Grinding Stick	65.00	130.00
10	PC	1	Grinding Compound	130.00	130.00
11	PC	1	Shellac	140.00	140.00
12	PC	1	Air Filter	2,800.00	2,800.00
13	PC	1	Tensioner Bearing	16,600.00	16,600.00

\*\*\*\*\* nothing follows \*\*\*\*\*



**(Total Amount in Words)** Seventy-one Thousand Five Hundred Sixty-eight Pesos Only. **71,568.00**

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 9-18-23

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 : \_\_\_\_\_