



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 178
 DATE: 2/20/23
 BY: [Signature]

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

P.O. No. : 23(SP)-02-0029
 Date : 2-10-23

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	2	Hydraulic boom packing	17,600.00	35,200.00
2	PCS	2	Hydraulic assy	23,500.00	47,000.00
3	PC	1	Accel cable ***** nothing follows *****	650.00	650.00



(Total Amount in Words) Eighty-two Thousand Eight Hundred Fifty Pesos Only. 82,850.00

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 : [Signature]
SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES
 (Signature over printed name)
2-20-23
 Date

Very truly yours : [Signature]
RODOLFO T. ALBANO III
 Provincial Governor [Signature]

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 FUND