



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

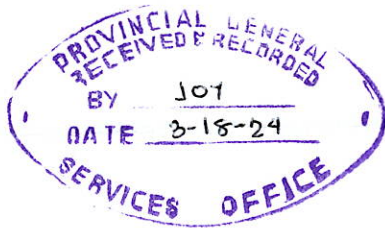
Supplier SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 Address Cabatuan, Isabela

P.O. No. : 2024(SP)03-0054(4)
 Date : 3-18-24

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	PCS	10	Stub bolts	450.00	4,500.00
2	PCS	2	Stop light assy. 24V	3,500.00	7,000.00
3	PCS	2	Tire 12.00x20 w/ flap & tube	26,800.00	53,600.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) Sixty-five Thousand One Hundred Pesos Only. **65,100.00**

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 AND AUTO SUPPLIES

(Signature over printed name)

3-19-24

Date

Very truly yours :

[Signature]

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 : _____

GENERAL FUND