



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) 04- 0067
 Date : 4-8-24

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	SET	1	Cutting Edge with Bolts & Nuts	48,800.00	48,800.00
2	SET	1	End Bits with Bolts & Nuts	25,500.00	25,500.00
3	PC	1	Oil Sender	11,400.00	11,400.00
4	PC	1	Hydraulic Hose (3/4 x 2ft.)	4,800.00	4,800.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) Ninety Thousand Five Hundred Pesos Only. **90,500.00**

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 :
(Signature)
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 (Signature over printed name)
4-11-24
 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