



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **SUPREME CLASS ELECTRICAL, TIRES AND A**
 Address : **Cabatuan, Isabela**

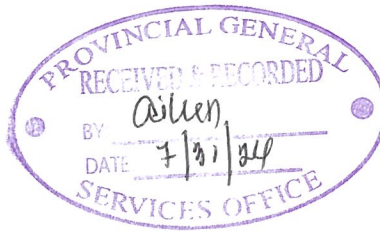
P.O. No. : 2024(SP) 07-D144(2)
 Date : 7/31/24

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	Grader Blade w/ Bolts & Nuts 7ft. 15 Holes	49,500.00	49,500.00
2	PCS	2	Tires 16.00 x 24 (16 PR) ***** <i>nothing follows</i> *****	78,500.00	157,000.00



(Total Amount in Words) Two Hundred Six Thousand Five Hundred Pesos Only. **206,500.00**

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]

Very truly yours :

[Signature]

SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES

RODOLFO T. ALBANO III

(Signature over printed name)

Governor

8/1/24
Date

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