

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO:	2412
DATE:	A CONTRACT OF THE PARTY OF THE
BY:	

	Supplier : SUPREME CLASS ELECTRICAL, TIRES AND A Address : Cabatuan, Isabela			0. : 2024 (SP) 08 : 8-19-2024	: 2024 (SP) 08-015 (A : 8-19-2024		
	-						
Gentleme Please f		is office the	following articles subject to the terms and condition	ons contained herein:			
Place of [Delivery:	PGSO Ali	bagu, City of Ilagan, Isabela Delivery Te	erm : Charged			
	Delivery:			Term : Check	Γ		
Item No.	Unit	Quantity	Description	Unit Cost	Amount		
1	PCS	6	Tires 8.00x16 (Front) (For Kubota Tractor) Kubota Tractor PN: 227-01-02-16-03-0023- Kubota Tractor PN: 227-01-02-16-03-0023- Kubota Tractor PN: 227-01-02-16-03-0023-	4	89,400.00		
2	PCS	6	Tires 12.4x24 (Rear) (For Kubota Tractor) Kubota Tractor PN: 227-01-02-16-03-0022 Kubota Tractor PN: 227-01-02-16-03-0023 Kubota Tractor PN: 227-01-02-16-03-0023	4	171,600.00		
3	PCS	8	Tires 14.9x24 (Front) (For Massey Fergusson Tractor) Massey Fergusson Tractor PN: 227-01-02-13-00216 Massey Fergusson Tractor PN: 227-01-02-13-00214 Massey Fergusson Tractor PN: 227-01-02-13-00208 Massey Fergusson Tractor PN: 227-01-02-13-00236 PRECEIVED & RECORDED BY: JOY DATE: \$-19-24 SERVICES OFFICE	33,000.00 .16- .16-	264,000.00		
(Total Ar	mount in	Words) Fiv	e Hundred Twenty-five Thousand Pesos Only.		525,000.00		
In case	e of the fa or every o	ailure to mak	te the full delivery within the time specified above shall be imposed.	e, a penalty of one tenth	L-1		
Conform		Slula	Very truly				
		(Signature	ICAL, TIRES AND AUTO SUPPLIES pver printed name) Jo Jul Date ise pursuant to Section 369 (a) of RA 7160, this p	Governor	B		
			lesolution No.:	oordon must be accomp	lisnea).		
Certifie	d Correct			Date :			



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

Supplier : SUPREME CLASS ELECTRICAL, TIRES AND A Address : Cabatuan, Isabela			P.O. No. : Date :	2024 (SP) 0°	8-0154	
Gentleme Please fu		s office the	following articles subject to the terms an	d conditions co	ontained herein:	
Place of D		The same of the sa		elivery Term : Payment Term		
Item No.	Unit	Quantity	Description		Unit Cost	Amount
4	PCS	******	Tires18.4x34 (Rear) (For Massey Ferginactor) Massey Fergusson Tractor PN: 22 13-00216 Massey Fergusson Tractor PN: 22 13-00214 Massey Fergusson Tractor PN: 22 13-00208 Massey Fergusson Tractor PN: 22 13-00236 ***********************************	7-01-02-16- 7-01-02-16- 7-01-02-16- 7-01-02-16-	51,000.00	408,000.00
(Total Am	ount in \	Nords) Nine	e Hundred Thirty-three Thousand Pesos	Only.		933,000.00
In case percent fo	r every d	lure to make ay of delay	e the full delivery within the time specifie shall be imposed.	ed above, a per		(1/10) of one
		(Signature o	CAL, TIRES AND AUTO SUPPLIES Over printed name) Date	RO	Governor	9
In case of Approve	of negotia d per Sar	ited purchas nggunian Re	se pursuant to Section 369 (a) of RA 716 esolution No.:	30, this portion	must be accompli	shed).
Certified	Correct :			Da	te :	