



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier	: SUPREME CLASS ELECTRICAL, TIRES AND A	P.O. No.	: 2024(SP)08-0757(1)
Address	: Cabatuan, Isabela	Date	: 8/20/24

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	PC	1	Starter Assy	52,800.00	52,800.00
2	PC	1	Priming Pump	880.00	880.00
3	PC	1	Clutch Master	7,300.00	7,300.00
4	LITER	4	Fuel Hose	300.00	1,200.00
5	PCS	4	Battery Clamp	85.00	340.00
***** nothing follows *****					
<div>PROVINCIAL GENERAL RECEIVED &amp; RECORDED BY: <u>Diken</u> DATE: <u>8/20/24</u> SERVICES OFFICE</div>					

(Total Amount in Words) Sixty-two Thousand Five Hundred Twenty Pesos Only.	62,520.00
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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 :	Very truly yours :
<div><u>[Signature]</u> SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES (Signature over printed name) <u>8/20/24</u> Date</div>	<div><u>[Signature]</u> RODOLFO T. ALBANO III Governor</div>

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