



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2496
 DATE: _____
 BY: _____

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

P.O. No. : 2024 (SP) 10 - 0192 (1)
 Date : 10-4-24

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	SET	1	Liner	24,500.00	24,500.00
2	SET	1	Piston	23,000.00	23,000.00
3	SET	1	Piston Ring	6,800.00	6,800.00
4	SET	1	Oil Sprayer	9,500.00	9,500.00
5	SET	1	Conrod Bearing STD	4,200.00	4,200.00
6	SET	1	Main Bearing STD	6,500.00	6,500.00
7	PC	1	Grinding Compound	250.00	250.00
8	PCS	4	Sand Paper	50.00	200.00
9	PC	1	Water Separator System	2,300.00	2,300.00
10	PC	1	Silastic Gasket	200.00	200.00
11	PC	1	Gasket Shellac	300.00	300.00
12	SET	1	Camshaft Bearing STD	4,800.00	4,800.00
13	SET	1	Overhauling Gasket	12,300.00	12,300.00

******nothing follows******



(Total Amount in Words) Ninety-four Thousand Eight Hundred Fifty Pesos Only. **94,850.00**

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 :

SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES

(Signature over printed name)

10/7/24
Date

Very truly yours :

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 : _____