

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO:	2494
DATE	
BY;	ionii puniyain Xilyyste tilaistsysiistessa 1020000000

						/ 5
				P.O. No. : Date :	2024 (IP) 10 10 - 4	- 0192 (3) 24
Gentlem Please f		s office the	following articles subject to the terms ar	d conditions co	ontained herein:	4
Place of I				elivery Term :		
1	Delivery:			Payment Term	•	
Item No.	Unit	Quantity	Description	- ayınısını ronnı	T	A
Itom No.	Offic	Qualitity	Description		Unit Cost	Amount
1	PCS	2	Cutting Edge (Center)		30,500.00	61,000.00
2	PC	1	Cutting Edge (Left)	and the filter filters and as seems to see that the state of the comment of the c	14,000.00	14,000.00
3	PC	1	Cutting Edge (Right)		14,000.00	14,000.00
4	PCS	22	Plow Bolt	ere monther to the collection of the ser control and the product about the plantacions, as	300.00	6,600.00
5	PCS	22	Nut	en der de de la companya de la colonia d	300.00	6,600.00
6	PCS	22	Washer ************************************		300.00	6,600.00
(Total Ar	nount in	Words) One	BY: ENMA, DATE: 10 14 AU SERVICES OFFICE	and Pesos Only		108 800 00
(Total Al	ilount III	Words) One	e Handred Eight Modsand Eight Hundre	ed Pesos Only.		108,800.00
In case percent fo	e of the fa or every d	ilure to mak lay of delay	e the full delivery within the time specific shall be imposed.	ed above, a per	nalty of one tenth	(1/10) of one
Conform	e;	Med	w.A.	ery truly yours	2 In	9
SUPRE	ME CLAS	S ELECTRI	CAL, TIRES AND AUTO SUPPLIES	RO	DOLFO T. ALE	ANO III 📥
		(Signature	over printed name)		Governor	
		, it	0 7 24 Date			7
In case Approve	of negotia	ated purcha	se pursuant to Section 369 (a) of RA 716 esolution No.:	30, this portion	must be accompl	ished).
Certified Correct : Date :						
			Page 1 of 1		20.	rs. Ctrl. No. 9.046
			I age I of I		. 3 &	o. UIII. IVU. MUAN