



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2494
 DATE: _____
 BY: _____

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

P.O. No. : 2024 (SP) 10-0192 (3)
 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	PCS	2	Cutting Edge (Center)	30,500.00	61,000.00
2	PC	1	Cutting Edge (Left)	14,000.00	14,000.00
3	PC	1	Cutting Edge (Right)	14,000.00	14,000.00
4	PCS	22	Plow Bolt	300.00	6,600.00
5	PCS	22	Nut	300.00	6,600.00
6	PCS	22	Washer	300.00	6,600.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Eight Thousand Eight Hundred Pesos Only. **108,800.00**

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]
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 (Signature over printed name)
10/7/24
 Date

Very truly yours : [Signature]
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 : _____