



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

P.A. NO: 2492  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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

P.O. No. : 2024 (CP) 10-0192  
 Date : 10-14-24

**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	PC	1	Camshaft Assy	4,500.00	4,500.00
2	SET	1	Intake & Exhaust Valve	2,700.00	2,700.00
3	SET	1	Valve Guide	7,200.00	7,200.00
4	PC	1	Cylinder Head Gasket	5,700.00	5,700.00
5	PC	1	Timing Belt	1,900.00	1,900.00
6	PC	1	Tensioner Bearing	2,300.00	2,300.00
7	PC	1	Shellac	300.00	300.00
8	PC	1	Grinding Compound	250.00	250.00
9	PC	1	Grinding Stick	50.00	50.00
10	SET	1	Camshaft Cap	4,500.00	4,500.00
11	SET	1	Camluv	15,500.00	15,500.00
12	SET	1	Camshaft Bearing	13,400.00	13,400.00

\*\*\*\*\*nothing follows\*\*\*\*\*



**(Total Amount in Words)** Fifty-eight Thousand Three Hundred Pesos Only. **58,300.00**

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)  
 \_\_\_\_\_  
 Date: 10/7/24

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 : \_\_\_\_\_