



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2580
 DATE: _____
 BY: _____

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

P.O. No. : 2024 (SP) 2024-0199
 Date : 10-15-2024

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	PCS	2	Hydrauvac Assembly	10,100.00	20,200.00
2	LITER	1	Brake Fluid	450.00	450.00
3	KLS	4	Grease #3	980.00	3,920.00
4	PCS	2	Primary Leaf Spring (rear)	4,200.00	8,400.00
5	PCS	2	Secondary Leaf Spring (rear)	4,200.00	8,400.00
6	PCS	2	Primary Leaf Spring w/ Pin (front)	12,200.00	24,400.00
7	PCS	2	Secondary Leaf Spring w/ Pin(front)	12,200.00	24,400.00
***** nothing follows *****					



(Total Amount in Words) Ninety Thousand One Hundred Seventy Pesos Only. **90,170.00**

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)
10/16/24
 Date

Very truly yours : *[Signature]*
RODOLFO T. ALBANO III
 Governor *[Signature]*

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 FIN