



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2532
 DATE: _____
 BY: _____

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

P.O. No. : 2024 (SP) 10-0200
 Date : 10-16-24

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 | 7 | Bucket Tooth | 6,000.00 | 42,000.00 |
| 2 | PCS | 16 | Bolts & Nuts | 480.00 | 7,680.00 |
| 3 | PCS | 4 | Tires 17.5 x R25 ***** <i>nothing follows</i> ***** | 45,400.00 | 181,600.00 |



(Total Amount in Words) Two Hundred Thirty-one Thousand Two Hundred Eighty Pesos Only. **231,280.00**

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)

10/17/24
 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 : _____