



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2958
 DATE: _____
 BY: _____

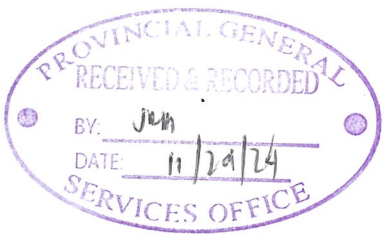
Supplier : **SUPREME CLASS ELECTRICAL, TIRES AND A**
 Address : **Aurora, Isabela**

P.O. No. : 2024 (SP) 11-0232
 Date : 11/29/24

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	PC	1	Starter Assembly	35,000.00	35,000.00
2	PCS	2	Cutting Edge w/ Bolts & Nuts	12,750.00	25,500.00
3	PCS	22	Bolts and Nuts	300.00	6,600.00
***** nothing follows *****					



(Total Amount in Words) Sixty-seven Thousand One Hundred Pesos Only. / **67,100.00**

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] Very truly yours : **RODOLFO T. ALBANO III**
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES Governor
 (Signature over printed name) Date: 12/2/24

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 : _____