



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

PA NO: 224
DATE:
BY:

Supplier **SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES**

P.O. No.:

2025 (SP)-01-0019(2)

Address **Cabatuan, Isabela**

Date:

01-28-2025

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

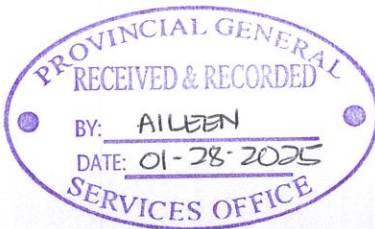
Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	1	Clutch disc assembly	17,000.00	17,000.00
2	pc	1	Pressure plate	26,500.00	26,500.00
3	pc	1	Fly wheel assembly	39,000.00	39,000.00
4	pc	1	Release bearing	950.00	950.00
5	pc	1	Crankshaft oil seal	4,000.00	4,000.00
6	pc	1	Pilot bearing	350.00	350.00
7	pcs	2	Bonding hand brake shoe	7,200.00	14,400.00
8	pc	1	Clutch booster assy	3,500.00	3,500.00
9	pcs	2	Engine support	1,300.00	2,600.00
10	pcs	2	Shifter tie rod end	7,200.00	14,400.00

*****Nothing Follows*****



(Total Amount in Words) One Hundred Twenty Two Thousand Seven Hundred Pesos Only

P

122,700.00

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III

Governor

Conforme:

SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES

(Signature over printed name)

1/28/25
(Date)

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: