



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
Address : Aurora, isabela

P.O. No. : 21(80) 10-0198 (a)
Date : 10-6-21

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 :

Payment Term :

Date of Delivery :

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
				3,000.00	3,000.00
24	PC	1	Blinker	750.00	750.00
25	ROLL	1	Auto Wire #16	65.00	65.00
26	PC	1	Electric Tape Big ISUZU FTR DT #16 (SFA 324)	4,500.00	9,000.00
27	PCS	2	Cross Joint Isuzu IDT #19 (SFA 329)	500.00	2,000.00
28	PCS	4	Stud Bolt Rear (Right)	500.00	2,000.00
29	PCS	4	Stud Bolt Rear (Left) ISUZU IDT 24 (SFA 329)	4,500.00	9,000.00
30	PCS	2	Drag Link Shacman 6W #479	1,400.00	1,400.00
31	PC	1	Hydraulic Jack (5 tons)	950.00	950.00
32	PC	1	Pinion Oil Seal	450.00	900.00
33	PCS	2	Fan Belt	2,450.00	2,450.00
34	PC	1	Radiator Fan	460.00	3,680.00
35	PCS	8	Stud Bolt Right	460.00	1,840.00
36	PCS.	4	Stud Bolt Left ***** nothing follows *****		
					291,395.00

(Total Amount in Words) Two Hundred Ninety-one Thousand Three Hundred Ninety-five Pesos Only.

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

Very truly yours :

HON. RODOLFO T. ALBANO III
Provincial 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 :

GENERAL FUND
Sys. Ctrl. No. 15