

PURCHASE ORDER

Supplier : SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 Address : Marina, Isabela

P.O. No. : 21(SD) 10-0128 (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 : Charged

Date of Delivery : 7 days upon receipt of P.O

Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	5	Bucket Tooth	4,300.00	21,500.00
2	PCS	2	Side Bucket Tooth	7,200.00	14,400.00
3	PCS	16	Bucket Tooth Bolt with Nut SDLG Loader 571	260.00	4,160.00
4	PCS	5	Bucket Tooth	4,300.00	21,500.00
5	PCS	2	Side Bucket Tooth	7,200.00	14,400.00
6	PCS	16	Bucket Tooth Bolt with Nut SDLG Loader 572	260.00	4,160.00
7	SET	1	King Pin Kit Aps	7,500.00	7,500.00
8	PC	1	Clutch Disc Assembly	11,200.00	11,200.00
9	PC	1	Release BEaring	1,800.00	1,800.00
10	PCS	2	Center Bolt Front	140.00	280.00
11	PCS	4	Leaf Spring Pin (F)	740.00	2,960.00
12	PCS	2	Cross Joint	1,900.00	3,800.00
13	PC	1	Pinion Oil Seal	3,200.00	3,200.00
14	PCS	2	Tie Rod End	4,600.00	9,200.00
15	PCS	2	Drag Link	4,600.00	9,200.00
16	PCS	4	Leaf Spring Bushing Hino DT #09 (SFA 334)	750.00	3,000.00
17	PC	1	Pinion Oil Seal	950.00	950.00
18	PCS	2	Drag Link Plain AS 331 Hino DT #05 (SBF 985)	4,500.00	9,000.00
19	PC	1	Starter Assembly 24V Isuzu FVR DT #26 (SHZ 707)	42,500.00	42,500.00
20	PC	1	Pinion Oil Seal Isuzu Self Loading (SGA 134)	950.00	950.00
21	PC	1	Hydraulic Jack (30 tons)	5,500.00	5,500.00
22	ROLL	1	Steel Cable 16mm (50m)	54,000.00	54,000.00
23	PCS	4	Bow Shackle (5 tons)	2,300.00	9,200.00
(Total Amount in Words) Two Hundred Fifty-four Thousand Three Hundred Sixty Pesos Only.					254,360.00

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)

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 :

PROVINCE OF ISABELA PURCHASE ORDER

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

P.O. No. : 21(SD) 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 : _____

Date of Delivery : _____

Payment Term : _____

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



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

291,395.00

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 and printed name)

Date

Very truly yours :

HON. RODOLFO T. ALBANO III

Provincial Governor

[Handwritten 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 :