



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 1974  
DATE: 08/9/21  
BY: [Signature]

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

Address: **Aurora, Isabela**

P.O. No.: 21(SP)07-0144(1)

Date: 7/30/21

Gentlemen:

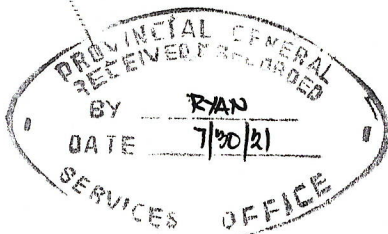
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	2	Tire 17.5x25 with flaps and inner tubes ***** nothing follows ***** 	45,400.00	90,800.00

(Total Amount in Words) *Ninety Thousand Eight Hundred Pesos Only.*

**90,800.00**

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)

8/4/21  
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