



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 342
DATE: _____
BY: 96

PURCHASE ORDER

Supplier **SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES** P.O. No.: 2024 (SP) 02-0034
Address **Cabatuan, Isabela** Date: 2-16-24

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 after receipt of P.O Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	4	Tires 265 x 65 R17 *****Nothing Follows*****	17,200.00	68,800.00



(Total Amount in Words) Sixty Eight Thousand Eight Hundred Pesos Only P 68,800.00

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,

Conforme: _____
SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES
(Signature over printed name)
2-19-24
(Date)

RODOLFO T. ALBANO III
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: _____