



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21 (CP) 12-0252 (2)
 Date : 12-23-21

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	4	Tire 265 x 65 R17 <i>nothing follows</i>	16,600.00	66,400.00
<div data-bbox="527 619 901 850" data-label="Text"> <p>PROVINCIAL - GENERAL RECEIVED & RECORDED BY <u>RONICA</u> DATE <u>12-23-21</u> SERVICES OFFICE</p> </div>					
(Total Amount in Words) <i>Sixty-six Thousand Four Hundred Pesos Only.</i>					66,400.00

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 :

[Signature]

SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES

(Signature over printed name)

11/24/21
Date

Very truly yours :

[Signature]

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 :