



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2732
 D. 12/01/21
 B. _____

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

P.O. No. : 21(SP)12-0230(2)
 Date : 12-1-21

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 nothing follows	16,600.00	66,400.00

PROVINCIAL GENERAL RECEIVED RECORDED
 BY RONICA
 DATE 12-1-21
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) Sixty-six Thousand Four Hundred Pesos Only. 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 :

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 : _____