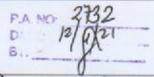


Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



		OCTAL O				0
Supplier : SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES				P.O. No. :	21(SP)12-0230(2)	
Address				Date :	12-1-21	
Gentlemen Please ful		office the follo	owing articles subject to the terms and con	nditions contained	herein:	
Place of Delivery: PGSO Alibagu, City of Ilagan, Isabela				Delivery Term : Charged		
Date of D	Delivery:		on receipt of P.O	Payment Term	· The state of the	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	PCS	4	Tire 265 x 65 R17		16,600.00	66,400.00
			ROUGE PARTY OF STATE			
(Total Am	ount in W	fords) Sixty-s	ix Thousand Four Hundred Pesos Only.	ERAL F	UND	66,400.00
				424		
for every of	day of del	ay shall be im	ike the full delivery within the time specifie posed. CAL, TIRES AND AUTO SUPPLIES of the periprinted name) Date	Very truly yours	y of one tenth (1/10) of RODOLFO T. AL Provincial Governo	BANO III
		ted purchase ggunian Reso	pursuant to Section 369 (a) of RA 7160, th	is portion must be	e accomplished).	
Certified	Correct:				ate:	

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