



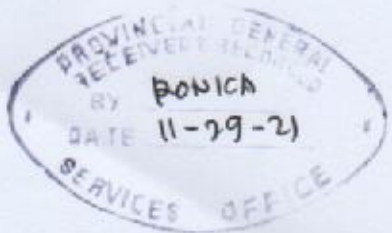
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21 (SP) 11-0234 (13)
 Date : 11/29/11

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

Place of Delivery : PO 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	Tires 275/65 R18 ***** nothing follows ***** 	20,800.00	83,200.00

(Total Amount in Words) Eighty-three Thousand Two Hundred Pesos Only. 83,200.00

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 : _____