




Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21 (SP) 12-02470
 Date : 12-14-21


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	Tires (265x65xR17), nothing follows,  	16,600.00	66,400.00

(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)
12/14/21
 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 : _____