



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2739
 D: 12/4/21
 S: [Signature]

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

P.O. No. : 21(SP)11-0234(9)
 Date : 11-29-21

Gentlemen:

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

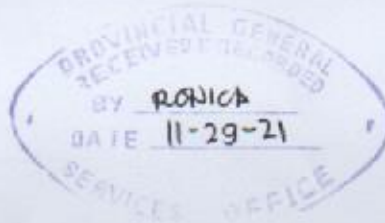
Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

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 | 6 | Tire 7.50 R16 ***** nothing follows ***** | 11,100.00 | 66,600.00 |



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

66,600.00

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 :

Very truly yours :

SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES

HON. RODOLFO T. ALBANO III

(Signature over printed name)

Provincial Governor

Date



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 : _____

PROV. FUND