



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1861
 DATE: 7/23/21
 BY: [Signature]

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

P.O. No. : 21 (SP) 07 - 0189 (2)
 Date : 7/23/21

Gentlemen:

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

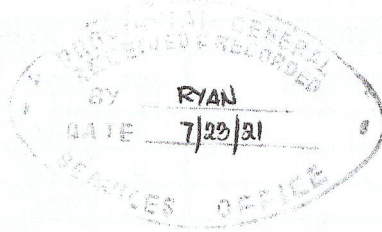
Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

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 265x60R18 ***** nothing follows *****	17,800.00	71,200.00



(Total Amount in Words) Seventy-one Thousand Two Hundred Pesos Only.

71,200.00

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 :