



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 301
 DATE: 2/18/22
 BY: [Signature]

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

P.O. No. : 22 (CP) 02-0026 (5)
 Date : 2/7/22

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 10.00x20 R16 with flaps and inner tubes ***** nothing follows *****	18,700.00	74,800.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY: [Signature]
 DATE: 2/7/22
 SERVICES OFFICE

(Total Amount in Words) Seventy-four Thousand Eight Hundred Pesos Only. 74,800.00

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 : [Signature]
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 (Signature over printed name)
2/21/22
 Date

Very truly yours : [Signature]
SEN. 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 : _____