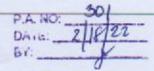


## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



|  |             | Cetter and                            |   |                    | , .                                  |              |
|--|-------------|---------------------------------------|---|--------------------|--------------------------------------|--------------|
| Supplier : SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES |             |                                       |   | P.O. No:           | 22(CD) 05- P                         | bzu (ō)      |
| Address : Cabatuan, Isabela                                  |             |                                       |   | Date : 19/122      |                                      |              |
| Gentlemen<br>Please ful                                      |             | office the follo                      | owing articles subject to the terms and con   | ditions contained  | herein:                              |              |
| Place of Delivery :  |             | PGSO Alibagu, City of Ilagan, Isabela |   | Delivery Term :    | 1: Charged                           |              |
| Date of Delivery :   |             | 7 days upon reciept 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 the menting follows  The menting |                    | UNIT COST AMOUNT 18,700.00 74,800.00 |              |
| (Total Am  | ount in W   | ords) Seyent                          | four Thousand Eight Hundred Pesos Only.   |                    |                                      | 74,800.00    |
| Conforme   | day of dela | s failure to ma<br>ay shall be im     | ICAL, TIRES AND AUTO SUPPLIES   | d above, a penalty | 1                                    | CE LBANO III |
|  |             |                                       | *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: