



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 273  
 DATE: 2/14/22  
 BY: [Signature]

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

P.O. No. : 22(SP)01-0025 (1)  
 Date : 2-4-22

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	8	Tire 11.00 X 20 Samsung 10W #03 (SFA 884)(4 pcs) Samsung 10W #02 (SFA 885) (4pcs)	21,600.00	172,800.00
2	PCS	22	Tire 10.00 X 20 Isuzu IDT #24 (SHZ 708) (2 pcs) Isuzu FTR DT #22 (SHZ 718) (2 pcs) Isuzu FTR DT #15 (SFA 350) (4 pcs) Isuzu IDT #12 (SFA 349) (2 pcs) Isuzu FTR DT #18 (SFA 410) (2 pcs) Isuzu FTR DT #17 (SFA 419) (2 pcs) Isuzu DT# 10 (SFA 344) (2 pcs) IDT FTR #07 (SFA 322) (4 pcs) Isuzu FTR DT #06 (SFA 324) (2 pcs) .....nothing follows.....	18,700.00	411,400.00



(Total Amount in Words) Five Hundred Eighty-four Thousand Two Hundred Pesos Only. 584,200.00

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 : [Signature]  
**SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES**  
 (Signature over printed name)  
2/14/22  
 Date

Very truly yours : [Signature]  
**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 : \_\_\_\_\_