



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

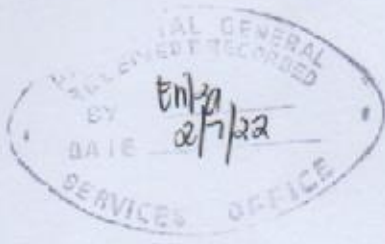
P.A. NO: 303  
 DATE: 2/18/22  
 BY: [Signature]

Supplier : SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES P.O. No. : 22(LP)02-0026(2)  
 Address : Aurora, Isabela Date : 2/18/22

**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 8.25x20 with flaps and inner tubes *****nothing follows*****	17,100.00	68,400.00



**(Total Amount in Words)** Sixty-eight Thousand Four Hundred Pesos Only. 68,400.00

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)  
2/18/22  
 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 : \_\_\_\_\_