



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


P.A. NO. 1065  
 DATE: 3/19/22  
 BY: \_\_\_\_\_

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

P.O. No. : 22 (SP) 09-0072 (7)  
 Date : 4-13-22

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 17.5 X 25 ***** nothing follows ***** 	45,400.00	181,600.00

(Total Amount in Words) One Hundred Eighty-one Thousand Six Hundred Pesos Only. 181,600.00

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 : \_\_\_\_\_  
**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 : \_\_\_\_\_