



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1066
 DATE 5/19/22
 BY [Signature]


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

P.O. No. : 22(SP) 04 - 0072 (8)
 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 : [Signature]
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 (Signature over printed name)
5/19/22
 Date

Very truly yours : [Signature]
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: _____ **GENERAL FUND**