



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1077
 DATE 5/19/22
 BY: [Signature]

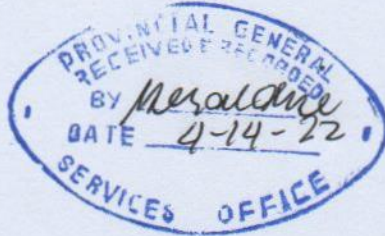
Supplier : SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 Address : Cabatuan, Isabela

P.O. No. : 22 (SP)04-0073(9)
 Date : 4-14-22

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 | 2 | Tire Rim 8 Holes R20 (Isuzu FTR DT#12 SFA 349) | 25,500.00 | 51,000.00 |
| 2 | PCS | 2 | Tire Rim 8 Holes R20 (Isuzu FTR DT#09 SFA 334) | 25,500.00 | 51,000.00 |
| 3 | PC | 1 | Tire Rim 8 Holes R20 (Isuzu IDT #21 SFA 409) | 25,500.00 | 25,500.00 |
| 4 | PCS | 2 | Tire Rim 8 Holes R20 (Isuzu DT#15 SFA 350) | 25,500.00 | 51,000.00 |
| 5 | PC | 1 | Tire Rim 8 Holes R20 (Isuzu IDT#07 SFA 322) <small>***** nothing follows *****</small> | 25,500.00 | 25,500.00 |



GENERAL FUND

(Total Amount in Words) Two Hundred Four Thousand Pesos Only. 204,000.00

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)

 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 : _____