

OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

Supplier : <u>SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES</u>	P.O. No. : <u>22(SP) 08-D137</u>
Address : <u>Cabatuan, Isabela</u>	Date : <u>8-3-22</u>

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:




Place of Delivery : <u>PGSO Alibagu, City of Ilagan, Isabela</u>	Delivery Term : <u>Charged</u>
Date of Delivery : <u>7 days upon receipt of P.O</u>	Payment Term : <u>Check</u>

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	4	Tires 265 x 65 R17 ***** nothing follows ***** <div style="text-align:center; border: 1px solid blue; border-radius: 50%; padding: 10px; width: fit-content; margin: 0 auto;"> PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>[Signature]</u> DATE <u>8-3-22</u> SERVICES OFFICE </div>	16,600.00	66,400.00
(Total Amount in Words) <i>Sixty-six Thousand Four Hundred Pesos Only.</i>					66,400.00

(Total Amount in Words) *Sixty-six Thousand Four Hundred Pesos Only.* **66,400.00**

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 :

 SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES (Signature over printed name) <u>8-25-22</u> Date	Very truly yours :  RODOLFO T. ALBANO III Provincial Governor 
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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 : GENERAL FUNG Date : _____