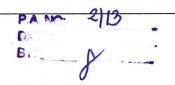


Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



Supplier : SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES Address : Cabatuan, Isabela					22(30)09-013	· 0 ; ———	
71001000	45	oabataan, roado					
Gentlemen		office the follo	wing articles subject to the terms and co	inditions contained h	erein:		
Please furnish this office the following articles subject to the terms and con- Place of Delivery: PGSO Alibagu, City of Ilagan, Isabela				Delivery Term : Charged			
Date of Delivery : 7 days upon receipt of P.O				Payment Term :			
ITEM NO.	UNIT	QUANTITY	DESCRIPTION	entre we make to the control of the	UNIT COST	AMOUNT	
1	PCS	3	Steel Plate 1/4 5.5 mm		12,500.00	37,500.00	
2	KGS	15	Welding Rod 60.13 ************************************	· 克里尔·克尔·克尔·克尔·克尔·克尔·克尔·	2,250.00	33,750.00	
			PROVINCIAL LEAR RAY REVENUEDE MELORO BY PONICA DATE 9-12-27 OFFICES OFFICE				
(Total Am	ount in W	ords) Sevent	y-one Thousand Two Hundred Fifty Pesos C	Only.		71,250.00	
In c	ase of the	1	ake the full delivery within the time specif		of one tenth (1/10) of	one percent	
Conform	e:	ASS ELECT	American de	Very truly yours	: DOUFO T. ALB Provincial Govern	ANO III	
		ted purchase	pursuant to Section 369 (a) of RA 7160, blution No.:		accomplished).		
Certified Correct :				D	Date :		