



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

PA No. 213  
 Date  
 B.

Supplier : SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES P.O. No. : 22(SP) 09-0158  
 Address : Cabatuan, Isabela Date : 9-12-22

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	3	Steel Plate 1/4 5.5 mm	12,500.00	37,500.00
2	KGS	15	Welding Rod 6013 ***** nothing follows *****	2,250.00	33,750.00

PROVINCIAL GENERAL RECEIVED & RECORDED  
 BY RONICA  
 DATE 9-12-22  
 SERVICES OFFICE

(Total Amount in Words) Seventy-one Thousand Two Hundred Fifty Pesos Only. **71,250.00**

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)  
 Date 9-12-22

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 : \_\_\_\_\_