



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

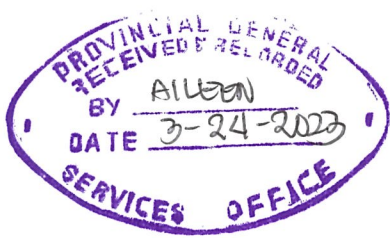
P.A. NO: 440
 DATE: _____
 BY: _____

Supplier : SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES P.O. No. : 2023 (SP) 03-0051
 Address : Cabatuan, Isabela Date : 3-24-23

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 11.00 x 20 ***** nothing follows *****	22,300.00	89,200.00



(Total Amount in Words) Eighty-nine Thousand Two Hundred Pesos Only. 89,200.00

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] Very truly yours : [Signature]
SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES **RODOLFO T. ALBANO III**
 (Signature over printed name) Provincial Governor
3-27-23

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