



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 575
 DATE: _____
 BY: [Signature]

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

P.O. No. : 2023 (SP) 09 - 0073 (1)
 Date : April 18, 2023

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	4	Tires 12R x 22.5 tubeless nothing follows	21,500.00	86,000.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY Tabitha
 DATE 4-18-23
 SERVICES OFFICE

(Total Amount in Words) Eighty-six Thousand Pesos Only. 86,000.00

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 & AUTO SUPPLIES
 (Signature over printed name)
4-19-23
 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 : _____

GENERAL FUND