



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 626
 DATE: _____
 BY: AS

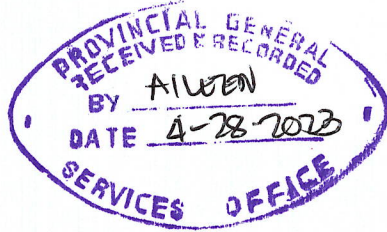
Supplier : SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES
 Address : Cabatuan, Isabela

P.O. No. : 2073 (SP) 64 - 0081
 Date : 4-28-2023

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 235 x 65 R17 ***** nothing follows *****	13,800.00	55,200.00 ✓



(Total Amount in Words) Fifty-five Thousand Two Hundred Pesos Only. **55,200.00**

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]
 SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES
 (Signature over printed name)
5-2-23
 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 : _____