



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 637
 DATE: _____
 BY: gfb

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

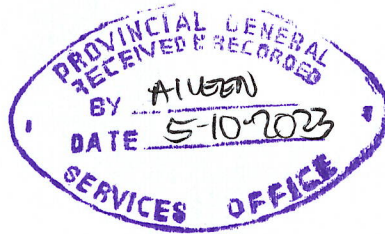
P.O. No. : 2023 (SP) 05-0087
 Date : 5-10-2023

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	2	Tire 18.4-34 Back Tire	59,500.00/	119,000.00
2	PCS	2	Tire 14.9-24 Front Tire ***** nothing follows *****	38,700.00/	77,400.00



(Total Amount in Words) One Hundred Ninety-six Thousand Four Hundred Pesos Only. **196,400.00**

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 :

Very truly yours :

SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES

RODOLFO T. ALBANO III

(Signature over printed name)

Provincial Governor

Date

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 : _____