



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1545
 DATE: _____
 BY: Vm

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

P.O. No. : 2023(47) 08-0153
 Date : 08-14-2023

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

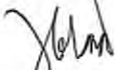
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	4	Main Leaf Spring	15,500.00	62,000.00
2	SET	1	Air Cleaner Outer/Inner	12,600.00	12,600.00
*****nothing follows*****					





(Total Amount in Words) Seventy-four Thousand Six Hundred Pesos Only. **74,600.00**

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 8-17-23

Very truly yours : 
RODOLFO T. ALBANO III
 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 : _____