



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1605
 DATE: _____
 BY: us

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

P.O. No. : 2023 (SP) 04-0161 (1)
 Date : 8-30-23

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	2	Tire 12.00 x 20 ***** <i>nothing follows</i> *****	26,800.00	53,600.00



(Total Amount in Words) Fifty-three Thousand Six Hundred Pesos Only. **53,600.00**

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: 8/30/23

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 : _____