Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1606
DATE:
BY:

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

P.O. No. : 2023 (SP) 08 - 0161
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	26,800.00	53,600.00
			********** *nothing follows* **********		

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY Erika
DATE 8-30-23

(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)
8/30/23
Date

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 :

lala

Sys. Ctrl. No. 8,082