



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 133
 DATE: _____
 BY:

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

P.O. No. : 2023/SP/09 - 0178
 Date : 9/22/23

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	4	Tire 265 x 65 R17 ***** <i>nothing follows</i> *****	17,200.00	68,800.00



(Total Amount in Words) Sixty-eight Thousand Eight Hundred Pesos Only. **68,800.00**

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)

9-25-23

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 : _____