



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

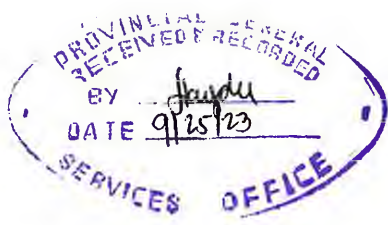
P.A. NO: 1736  
 DATE: \_\_\_\_\_  
 BY: Ja

Supplier : **SUPREME CLASS ELECTRICAL TIRES & AUTO** P.O. No. : 2023 (SP) 09-01796) -  
 Address : **Cabatuan, Isabela** Date : 9/25/23

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 235 x 65 R16 ***** nothing follows *****	15,900.00	63,600.00



**(Total Amount in Words)** Sixty-three Thousand Six Hundred Pesos Only. **63,600.00**

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 : [Signature]  
**SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES**  
 (Signature over printed name)  
 Date: 9/25/23

Very truly yours : [Signature]  
**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 : \_\_\_\_\_