



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1775
 DATE: _____
 BY: 64

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

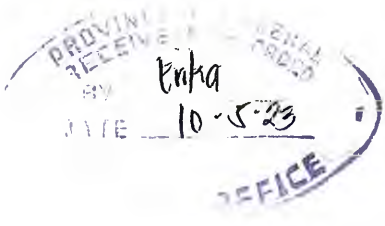
P.O. No. : 2023 (SP) 10 - 147 (1)
 Date : 10-5-23

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 w/ Flap & Tube ***** nothing follows *****	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 :

Very truly yours :

SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES

RODOLFO T. ALBANO III

(Signature over printed name)

Governor

Date

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 : _____