



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1376
 DATE: _____
 BY: VS

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

P.O. No. : 2023 (SP) 10-147
 Date : 10-6-23

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 12.00 x 20 w/ Flap & Tube ***** <i>nothing follows</i> *****	26,800.00	107,200.00



(Total Amount in Words) One Hundred Seven Thousand Two Hundred Pesos Only.

107,200.00

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)

10-6-23

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 :