



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

P.A. NO: 1902  
 DATE: \_\_\_\_\_  
 BY: [Signature]

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

P.O. No. : 2023 (SP) 10-202  
 Date : 10-27-23

**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	Tires 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 :

**SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES**

(Signature over printed name)

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\*\*

**GENERAL FUND**