



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO: 394  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

### PURCHASE ORDER

Supplier **SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES** P.O. No.: 2024-(CP)02-024(1)  
Address **Cabatuan, Isabela** Date: 2-2-24

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 after receipt of P.O Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	4	Tire 265 x 60 R18	18,200.00	72,800.00
2	lot	1	Wheel Balancing/Alignment *****Nothing Follows*****	2,500.00	2,500.00



(Total Amount in Words) Seventy Five Thousand Three Hundred Pesos Only P 75,300.00

In case of 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.

Very truly yours,

Conforme: [Signature]  
**SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES**  
(Signature over printed name)  
2-5-24  
(Date)

[Signature]  
**RODOLFO T. ALBANO III**  
Governor [Signature]

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: \_\_\_\_\_