



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 341
 DATE: _____
 BY: 96

Supplier **SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES** P.O. No.: 2024 (SP) 02-0024
 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	Tires 265 x 65 R17 *****Nothing Follows*****	15,000.00	60,000.00



(Total Amount in Words) Sixty Thousand Pesos Only P 60,000.00

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,

RODOLFO T. ALBANO III
 Governor

Conforme:
SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES
 (Signature over printed name)
2-5-24
 (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: _____

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GENERAL FUND