



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

Supplier SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES  
 Address Cabatuan, Isabela

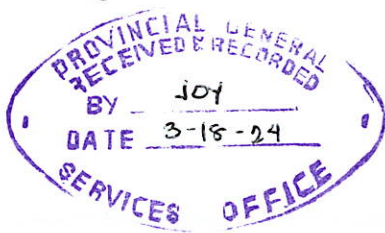
P.O. No. : 2024(SP)-03-0054(1)  
 Date : 3-18-24

**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 upon receipt of P.O Payment Term : Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	2	Tire 14.9 x 24 Front	33,000.00	66,000.00
2	PCS	2	Tire 18.4 x 34 Rear	51,000.00	102,000.00
3	PCQ	1	3SM Battery	9,800.00	9,800.00
***** nothing follows *****					



**(Total Amount in Words)** One Hundred Seventy-seven Thousand Eight Hundred Pesos Only. **177,800.00**

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 : [Signature]  
**SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES**  
 (Signature over printed name)  
3-19-24  
 Date

Very truly yours : [Signature]  
**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 : \_\_\_\_\_