



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES P.O. No. : 2024(SP)-03-0054(2)
 Address Cabatuan, Isabela 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 | 4 | Tires 265 x 65 R17 *****nothing follows***** | 17,200.00 | 68,800.00 |



(Total Amount in Words) Sixty-eight Thousand Eight Hundred Pesos Only. **68,800.00**

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] Very truly yours : [Signature]
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
3-17-24 [Signature]
 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 : _____