



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(3)
 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	Tires 8 x 16 Front	14,900.00	29,800.00
2	PCS	2	Tires 12.4 x 24 Rear	28,600.00	57,200.00
3	PC	1	3SM Battery	9,800.00	9,800.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) Ninety-six Thousand Eight Hundred Pesos Only. **96,800.00**

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 : _____

GENERAL FUND