

P.A. NO: 579
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024 (SP) 03 - 0058 (2)
 Date : 3-22-24

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 60 R18 Tubeless ***** <i>nothing follows</i> *****	18,200.00	72,800.00



(Total Amount in Words) Seventy-two Thousand Eight Hundred Pesos Only. **72,800.00**

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 : 
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 (Signature over printed name)
3-25-24
 Date

Very truly yours : 
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 PUR