



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)-03-0058  
 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	2	Tires 12.00 x R20 w/ Flap & Tube ***** <i>nothing follows</i> *****	26,800.00	53,600.00



**(Total Amount in Words)** Fifty-three Thousand Six Hundred Pesos Only. **53,600.00**

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)  
3-25-24  
 Date

Very truly yours : *[Signature]*  
**RODOLFO T. ALBANO III**  
 Governor *[Signature]*

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 : \_\_\_\_\_