



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1130
 DATE: 6/2
 BY: JN

Supplier : **SUPREME CLASS ELECTRICAL, TIRES AND A** P.O. No. : 2024 (SP) 04-0052
 Address : **Cabatuan, Isabela** Date : 5-2-24

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

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	PC	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] Very truly yours : [Signature]
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
5/2/24 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 : _____