

P.A. NO: 1160
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES P.O. No. : 2024 (CP) 05-0068
 Address Cabatuan, Isabela Date : 5-10-24

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	Tire 12.00 x 20 w/ flap and 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] Very truly yours : [Signature]
SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES RODOLFO T. ALBANO III
 (Signature over printed name) Governor
 Date 5/10/24

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 : _____