



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 1161
 DATE: _____
 BY: _____

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

P.O. No. : 2024 (SP) 05-0001
 Date : 5-15-24

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 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 :

SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES
 (Signature over printed name)

 Date 5/14/24

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 : _____