



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **SUPREME CLASS ELECTRICAL, TIRES AND A**
 Address : **Cabatuan, Isabela**

P.O. No. : W24(SP) 07-0743
 Date : July 20, 2024

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 225 x 60 R17	13,800.00	55,200.00
2	UNIT	1	Wheel Alignment & Balancing	2,400.00	2,400.00
*****nothing follows*****					



(Total Amount in Words) Fifty-seven Thousand Six Hundred Pesos Only. **57,600.00**

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)
7/21/24
 Date

Very truly yours :

[Signature]
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 FUND