



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024(S.P)07-0144(1)
 Date : 7/21/24

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 17.5 x 25 ***** <i>nothing follows</i> *****	45,400.00	90,800.00



(Total Amount in Words) Ninety Thousand Eight Hundred Pesos Only. **90,800.00**

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

8/1/24
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 : _____