



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 2119
 DATE: _____
 BY: _____

Supplier : **SUPREME CLASS ELECTRICAL, TIRES AND A** P.O. No. : 2024(SF) 08-0152
 Address : **Cabatuan, Isabela** Date : 8-12-24

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	4	Tires 235 x 60 R17	13,200.00	52,800.00
2	JOB	1	Wheel Alignment and Balancing ***** <i>nothing follows</i> *****	2,400.00	2,400.00



(Total Amount in Words) Fifty-five Thousand Two Hundred Pesos Only. **55,200.00**

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: 8/13/24

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 : _____