



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

P.O. No. : 2024(SP)08-0157  
 Date : 8/20/24

**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 11.00 x R20	22,300.00	44,600.00
2	PCS	2	Cowl Shock Absorber (f)	4,200.00	8,400.00
3	PCS	2	Cown Shock Absorber (r)	4,200.00	8,400.00
*****nothing follows*****					



**(Total Amount in Words)** Sixty-one Thousand Four Hundred Pesos Only. **61,400.00**

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

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 : \_\_\_\_\_

**GENERAL FUND**