



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **2024(SP) 09-0773**
Date : **September 11, 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 265 x 65 R18	22,800.00	91,200.00
2	UNIT	1	Wheel Alignment & Balancing *****nothing follows*****	2,900.00	2,900.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>Asun</u> DATE: <u>9/11/24</u> SERVICES OFFICE</div>					

(Total Amount in Words) **Ninety-four Thousand One Hundred Pesos Only.** **94,100.00**

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)
9/12/24
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