



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2097
DATE: _____
BY: _____

Supplier	: SUPREME CLASS ELECTRICAL, TIRES AND A	P.O. No.	: <u>2024 (SP) 09-0152</u>
Address	: Cabatuan, Isabela	Date	: <u>9-23-24</u>

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	2	Tires 12.00 R20 ***** nothing follows *****	26,800.00	53,600.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>Joy</u> DATE: <u>9-23-24</u> SERVICES OFFICE</div>					

(Total Amount in Words) Fifty-three Thousand Six Hundred Pesos Only.	53,600.00
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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 :	Very truly yours :
<div>SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES (Signature over printed name) <u>9/24/24</u> Date</div>	<div>RODOLFO T. ALBANO III Governor</div>

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