



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

P.A. NO: 2995  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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

P.O. No. : 2024 (SP) 10-0192 (2)  
 Date : 10/4/24

**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	2	Tires 8.25 x 20 (fine)	17,500.00	35,000.00
2	PCS	2	Tires 8.25 x 20 (rough)	18,500.00	37,000.00
***** nothing follows *****					



**(Total Amount in Words)** Seventy-two Thousand Pesos Only. **72,000.00**

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 :

Very truly yours :

**SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES**

**RODOLFO T. ALBANO III**

(Signature over printed name)

Governor

10/7/24  
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 : \_\_\_\_\_