



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

P.A. NO: 2920  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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

P.O. No. : 2024 (SP) 10-0195 (1)  
 Date : 10-9-24

**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

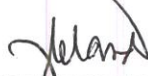
Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_



Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	2	Tires 10.00 R20	19,500.00	39,000.00
2	PC	1	Tire Rim	22,500.00	22,500.00
3	PCS	2	Engine Support	1,300.00	2,600.00
***** nothing follows *****					



**(Total Amount in Words)** Sixty-four Thousand One Hundred Pesos Only. / 64,100.00

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)  
 \_\_\_\_\_  
 Date 10/10/24

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 : \_\_\_\_\_