



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2531
 DATE: _____
 BY: _____

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

P.O. No. : 2024(SP) 10-0204
 Date : 10-22-24

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 10.00 R20	19,500.00	39,000.00
2	PC	1	Tire Rim	22,500.00	22,500.00
*****nothing follows*****					



(Total Amount in Words) Sixty-one Thousand Five Hundred Pesos Only. **61,500.00**

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)

10/22/24
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 : _____