



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2770
 DATE: _____
 BY: _____

Supplier SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES P.O. No.: 2024(SP)10-208(2)
 Address Cabatuan, Isabela Date: 10-31-24

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 12.00 R20 *****Nothing Follows*****	26,800.00	53,600.00



(Total Amount in Words) Fifty Three Thousand Six Hundred Pesos Only P 53,600.00

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
 Governor

Conforme:
SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES
 (Signature over printed name)
11/4/24
 (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: _____