



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

P.A. NO: 2955  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

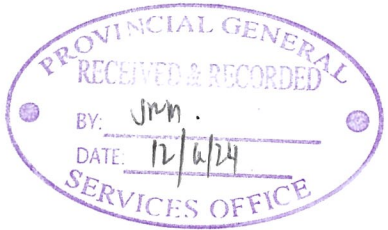
Supplier : **SUPREME CLASS ELECTRICAL, TIRES AND A**  
 Address : **Cabatuan, Isabela**

P.O. No. : 2024 (10) 12-0239  
 Date : 12/6/24

**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	4	Tires 12.00 R20 ***** nothing follows *****	26,800.00	107,200.00



**(Total Amount in Words)** One Hundred Seven Thousand Two Hundred Pesos Only. / 107,200.00

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)  
12/9/24  
 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 : \_\_\_\_\_