



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

1-00382

Supplier SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES

P.O. No.: 2025(ESP) 01-0020

Address Cabatuan, Isabela

Date: 1-30-2025

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
<div>PROVINCIAL GENERAL SERVICES OFFICE RECEIVED & RECORDED BY: <u>Criselle</u> DATE: <u>1-30-25</u></div>					

(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,

Conforme:

SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES

(Signature over printed name)

(Date)

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: _____