



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

1-00360

Supplier SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES

P.O. No.: 2025 (ESP) D2-0041

Address Cabatuan, Isabela

Date: 2-28-2025

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	4	Tires 12.00 x 20 *****Nothing Follows*****	26,800.00	107,200.00

PROVINCIAL GENERAL  
SERVICES OFFICE  
**RECEIVED & RECORDED**  
BY: CRISLIE  
DATE: 2-28-25

(Total Amount in Words) One Hundred Seven Thousand Two Hundred Pesos Only

P 107,200.00

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)

3/7/25  
(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: \_\_\_\_\_