



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 225
DATE: _____
BY: _____

PURCHASE ORDER

Supplier SUPREME CLASS ELECTRICAL TIRES AND AUTO SUPPLIES P.O. No.: 2025(SP)-01-0018
Address Cabatuan, Isabela Date: 01-27-2025

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	Roller Dumper *****Nothing Follows*****	26,500.00	53,000.00



(Total Amount in Words) Fifty Three Thousand Pesos Only P 53,000.00

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)
1/28/25
(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: _____