



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 164
DATE: 7/6/2021
BY: [Signature]

Supplier **SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES**

P.O. No.: 21(SP) 07-0125 (2)
Date: 07-05-21

Address **Cabatuan, Isabela**

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	10	Tire 10.00x20 with inner tube and flap <div>RYAN 07/05/21</div>	18,700.00	187,000.00
(Total Amount in Words) One Hundred Eighty-Seven Thousand Pesos Only					P 187,000.00

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,

[Signature]
HON. RODOLFO T. ALBANO III
Provincial Governor

Conforme: [Signature]
SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES
(Signature over printed name)

7/6/21
(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: _____

GENERAL FUND