



# PURCHASE ORDER

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

P.O. No. : **21-SP-0146 (6)**  
Date : **9-22-21**

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        | TIRE 12 R22.5 Tubeless  | 21,000.00 | 42,000.00 |
| 2        | PCS  | 2        | Tire 10.00X20 w/ flaps and tubes<br>***** nothing follows ***** | 18,700.00 | 37,400.00 |

DRIVER RECEIVED  
BY AILEEN  
DATE 9-22-21  
SERVICES OFFICE

(Total Amount in Words) *Seventy-nine Thousand Four Hundred Pesos Only.*

**79,400.00**

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)

Date

Very truly yours :

**HON. RODOLFO T. ALBANO III**  
Provincial 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 : \_\_\_\_\_