



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1974
DATE: 08/24/21
BY: [Signature]

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

P.O. No. : 21(SP) 07- C144(2)
Date : 7/30/21

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	2	Tire 17.5x25 with flaps and inner tubes ***** nothing follows *****	45,400.00	90,800.00
<div data-bbox="466 721 852 945"><p>PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>RYAN</u> DATE <u>7/30/21</u> SERVICES OFFICE</p></div>					

(Total Amount in Words) Ninety Thousand Eight Hundred Pesos Only.

90,800.00

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 : _____