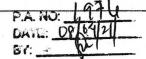


: SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.O. No.



21(517) 07-0144(2)

adress	: <u>/</u>	Aurora, Isabela		Date :	7/30/21	
Gentleme	n,					
		office the folk	owing articles subject to the terms and cond	itions contained l	nerein:	
Place of I	Delivery:	PGSO Alik	pagu, 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	s	UNIT COST	AMOUNT
1	PCS	2	Tire 17.5x25 with flaps and inner tubes ************************************	*****	45,400.00	90,800.00
			notting joilows			
			3. 2. 3			
			AND THE BOY SEARCH			
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(Total Amount in Words) Ninety Thousand Eight Hundred Pesos Only. 90,800.0						
In c	ase of the	failure to ma ay shall be im	ke the full delivery within the time specified	above, a penalty	of one tenth (1/10) of	one percent
		iy shan be iin			10	·
Conform	e:	13	\\	ery truly yours :	/ An	6
SUPRE	ME CLAS		CAL, TIRES AND AUTO SUPPLIES	HON.	RODOLFO T. AL	BANO III
		(Signatura	over printed name)		Provincial Governo	r B
	********	0 /2/	V Date			1
			erikkan merentaan menentaan menentaan menentaan dia menentaan menentaan menentaan menentaan menentaan menentaa Tarihi			
		ed purchase p ggunian Reso	oursuant to Section 369 (a) of RA 7160, this lution No.:	,*	accomplished).	
Certified Correct : Date :						

5,610