



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2274
Date: 10/15/21
By: [Signature]

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

P.O. No. : 21 (SP) 10-OPB (3)
Date : 10-6-21

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	36	TIRE - 12.00 X 20 with flaps and inner tubes Shacman 10W #41 (959)PN: 16-04-00311 Shacman 10W #47 (066)PN: 16-04-00307 Shacman 10W #48 (067)PN: 16-04-00305 Shacman 10W #948 PN: 16-04-00322 Shacman 10W #39 (949)PN: 16-04-00318 Shacman 10W #45 (960) PN: 16-04-00310 ***** nothing follows *****	26,600.00	957,600.00



(Total Amount in Words) Nine Hundred Fifty-seven Thousand Six Hundred Pesos Only.

957,600.00

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 : _____