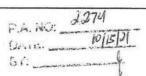


Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



Supplier	: SUPREME CLA	SS ELECTRICAL, TIRES AND AUTO SUPPLIES	P.O. No. : 🧟	21 (SP) 10-0198 (3	3)
Address	: Cabatuan, Isabe	la [Date :	10-0-31	
Gentlemen: Please furnish t	his office the follo	owing articles subject to the terms and condition	ns contained h	erein:	
Place of Deliver	y: PGSO Alik	agu, City of Ilagan, Isabela De	elivery Term :	Charged	
Date of Deliver		The second secon	yment Term :		
ITEM NO. UNI	T 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 **********************************		26,600.00	957,600.00
In case of	the failure to ma	undred Fifty-seven Thousand Six Hundred Pesos C		of one tenth (1/10) of	957,600.00
for every day of	delay shall be im	posed.			
Conforme :	h	011/13	Z.	Pho	
SUPKEME CL	1 0	CAL, TIRES AND AUTO SUPPLIES of deer printed name) bate		RODOLFO T. AL Provincial Governo	
In case of nego Approved per S	tiated purchase planggunian Reso	oursuant to Section 369 (a) of RA 7160, this po	rtion must be a		
Certified Correct	et :		Dat	e:	