



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 033
D. 6/2/21
E. 1

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

P.O. No. : 21(SP) 05-0095(2)
Date : 5-24-21

Gentlemen:

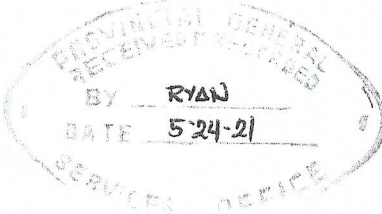

Please furnish this office the following articles subject to the terms and conditions contained herein:

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	4	TIRE - 265X70R16 ***** nothing follows *****   <u>PGSO</u> <u>PGSO</u> <u>PGSO</u>	14,800.00	59,200.00

(Total Amount in Words) Fifty-nine Thousand Two Hundred Pesos Only.

59,200.00

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 : _____