



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1788
DATE: 7/16/21
BY: [Signature]

Supplier: **Supreme Class Electrical Tires & Auto Supplies**

P.O. No.: 21(JP)07-0130(2)

Address: **Cabatuan, Isabela**

Date: 7/12/21

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 195R14	7,400.00	29,600.00
2	pcs	4	Tire 265x65 R17	16,600.00	66,400.00

PROVINCIAL GOVERNOR'S OFFICE
RECEIVED
BY Haydee
DATE 7/12/21
SERVICES OFFICE

(Total Amount in Words) Ninety Six Thousand Pesos Only

P 96,000.00

In case of 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.

Very truly yours,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Supreme Class Electrical Tires & Auto Supplies

(Signature over printed name)

[Signature]
(Date)

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: _____

GENERAL FUND