

PURCHASE ORDER

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

P.O. No. : 21(SP) 08 -0142
 Date : 8-14-21

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 205x65 R15	8,300.00	33,200.00
2	PCS	4	Tire Rim (R15) ***** nothing follows *****	9,000.00	36,000.00



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

69,200.00

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 :

Very truly yours :

SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES

HON. RODOLFO T. ALBANO III

(Signature over printed name)

Provincial Governor

Date

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.:

GENERAL FUND

Date: