



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

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

P.O. No. : **21(SP) 08 -0142**  
Date : **8-16-21**

Gentlemen:

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

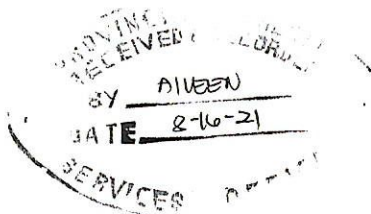
Place of Delivery : **PGSO Alibagu, City of Ilagan, Isabela**

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**

Certified Correct :

Date :