



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1816
DATE: 07/19/21
BY: [Signature]

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

P.O. No. : 21 (SP) 07 - 032 (1)
Date : 7/14/21

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 - 12.00X16.5 WITH FLAPS & INNER TUBE S ***** nothing follows *****	25,000.00	100,000.00
<div data-bbox="568 651 958 903"><p>PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>ALIBAN</u> DATE <u>7/14/21</u> SERVICES OFFICE</p></div> <div data-bbox="649 1302 1039 1407"><p>GENERAL FUND</p></div>					

(Total Amount in Words) One Hundred Thousand Pesos Only.

100,000.00

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.: _____

Certified Correct :

Date