



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1788  
DATE: 7/16/21  
BY: S

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

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

Date: 7/12/21

Address: **Cabatuan, Isabela**

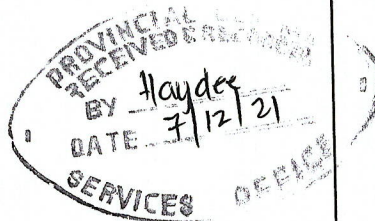
Gentlemen:

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



**(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,

**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:

**Supreme Class Electrical Tires & Auto Supplies**  
(Signature over printed name)

7/12/21  
(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**