



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1639
DATE: 7/6/21
BY: G

Supplier **SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES**

P.O. No.: 21(SP)06-021(14)

Address **Cabatuan, Isabela**


Date: G-29-21

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	6	Tire 7.50R16 	10,200.00	61,200.00

(Total Amount in Words) Sixty One Thousand Two Hundred Pesos Only P 61,200.00

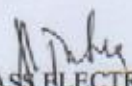
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,


HON. RODOLFO T. ALBANO III

Provincial Governor 

Conforme:


SUPREME CLASS ELECTRICAL TIRES & AUTO SUPPLIES

(Signature over printed name)


(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: _____

SC NO: 5410

GENERAL FUND