



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 684
DATE: 3-25-21
BY: [Signature]

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

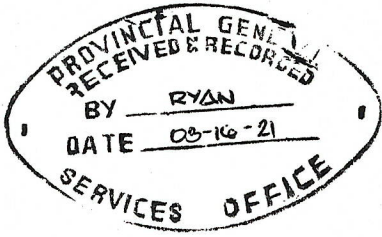
P.O. No. : 21(SP) 03-0051
Date : 3-16-21

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
Date of Delivery : 7 days upon receipt of P.O

Delivery Term : Charged
Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	6	Tire 12:00x20 with flaps and tubes ***** nothing follows *****  DPE CPE for observation 10 W DT # 46	26,600.00	159,600.00

(Total Amount in Words) One Hundred Fifty-nine Thousand Six Hundred Pesos Only.

159,600.00

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 :

SUPREME CLASS ELECTRICAL, TIRES AND AUTO SUPPLIES

(Signature over printed name)

Date

Very truly yours :

HON. RODOLFO T. ALBANO III
Provincial Governor

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 : _____