



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2073
D. 9/10/21
B. 1

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

P.O. No. : 21(SD) 09-0170(5) 1
Date : 9-6-21

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 265x65 R17 nothing follows	16,600.00	66,400.00
 PTD PTD Toyota Fortuner (5KM 748)					

(Total Amount in Words) Sixty-six Thousand Four Hundred Pesos Only

66,400.00

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 :