

PURCHASE ORDER

Supplier **GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING**
 Address **Cauayan City, isabela**

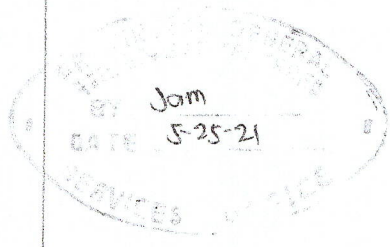
P.O. No. _____
 Date _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **P.G.S.O.** Delivery Term: **P.O.**
 Date of Delivery: **Seven(7) days upon receipt of P.O.** Payment Term: **Charge**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvdia GeForce gt 1030 WITH 2gb OF ddrs(supporting dvi-d hdmia) WINDOWS 10 hoME sl 64bIT, ka242hql BID 23.6" led monitor	64,999.00	Php64,999.00
2	unit	1	Printer 3 in 1 w/ cont. ink	12,500.00	12,500.00
3	unit	1	Refrigerator 6cu.m.	16,500.00	16,500.00
4	unit	1	Aircondition window type 2HP	37,973.00	37,973.00
xxxxnothing followsxxxx					Php131,972.00



*Sp 4111
 P60 grants
 various groups of Cauayan City*

(Total Amount in Words) ONE HUNDRED THIRTY ONE THOUSAND NINE HUNDRED SEVENTY TWO PESOS **Php131,972.00**

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,

Conforme:

GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING

(Signature over printed name)

5/26/21

(Date)

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: _____

***System Control No. 5224