



PROVINCE OF ISABELA
PURCHASE ORDER

P.A NO: 1231
DATE: 6/4/21
B.I.: _____

7

Supplier GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING

P.O. No.: 21(C) 06-0105(2)

Address Cauayan City, Isabela

Date: 6-4-21

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	pcs	540	Monobloc chairs X-X-X-X-X- RYAN 6-4-21 P60 MOUE 50 Capadira	380.00	Php205,200.00

(Total Amount in Words) TWO HUNDRED FIVE THOUSAND TWO HUNDRED PESOS ONLY

PHP 205,200.00

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,

Conforme:

GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING
(Signature over printed name)

6-7-21

(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. 5332