

PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 826
DATE: 4-20-21
B.I.: 1

KNAD TRADING

Diffun, Quirino, Province

P.O. No.: 21(6) 04 - 0034
Date: 4-20-21

emen:

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

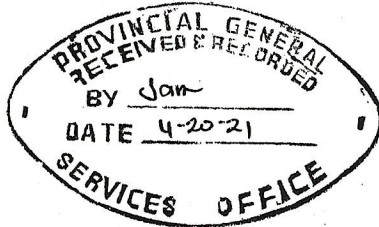
Place of Delivery: P.G.S.O.

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	units	1	Portable Bluetooth Speaker xxxxxxxNothing follwosxxxxx	10,500.00	Php10,500.00



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

PHP 10,500.00

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:

KNAD TRADING
(Signature over printed name)

4/21/21
(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. 5008