



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **STONEBROTHERS INCORPORATED**
 Address : **Paco, Manila**

P.O. No. : 2023-09-0174
 Date : 9-20-2023

Gentlemen:

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

Place of Delivery : Provincial Government of Isabela Delivery Term : FOB Destination
 Date of Delivery : Sixty (60) calendar days after receipt of P.O. Payment Term : Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Fork Lift (3 ton capacity) ***** nothing follows *****	1,300,000.00	1,300,000.00

PROVINCIAL GOVERNMENT OF ISABELA
 RECEIVED & RECORDED
 BY AILEEN
 DATE 9-20-2023
 SERVICES OFFICE

(Total Amount in Words) One Million Three Hundred Thousand Pesos Only. **1,300,000.00**

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 :

RICHARDSON U. CHUA
STONEBROTHERS INCORPORATED
 (Signature over printed name)
9/21/2023
 Date

Very truly yours :

RODOLFO T. ALBANO III
 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 : _____