



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1830
DATE: 07/22/21
BY: [Signature]

Supplier **GOLDEN ZABWAY CONST. SUPPLIES TRADING** P.O. No.: 21(G) 07-0138
Address **Cauayan City, Isabela** Date: 7/22/21

Gentlemen:

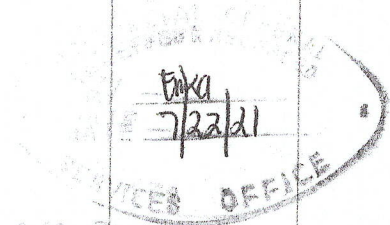
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	unit	1	Aircondition 1.5HP Window type	33,130.00	Php33,130.00
2	pcs	120	Monobloc Chairs xxxxnothing followsxxxx	380.00	45,600.00
					Php78,730.00

SP Atli

Brgy. Calderon, Cauayan
Brgy. Amaling, San Ginan



(Total Amount in Words) SEVENTY EIGHT THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY **Php78,730.00**

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 CONST. SUPPLIES TRADING

(Signature over printed name)

7/29/21

(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 Sangunian Resolution No.: _____

Certified Correct: _____

Date: _____

***System Control No. 5495