



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2672
DATE: 12/1/21
BY: _____

GOLDEN ZABWAY CONST. SUPPLIES TRADING
Address: Cauayan City Isabela

P.O. No.: 21(6) 12-0237
Date: 12/1/21

Gentlemen:

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

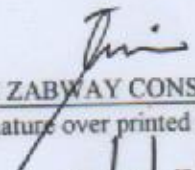
Place of Delivery: P.G.S.O. Delivery Term: _____ P.O. Charge
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Computer Laptop- Intel Core i3 8130U 8GB 128 SSD + 1TB HDD 14" display, Intel UHD 620 Graphics, Windows 10 Home. xxxNothing followsxxxx		Php42,899.00
 SP Albano for Colunguan E/S, Sto Tomas					
(Total Amount in Words) FORTY TWO THOUSAND EIGHT HUNDRED NINETY NINE PESOS					PHP 42,899.00

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,


RODOLFO T. ALBANO III
Provincial Governor 

Conforme: 
GOLDEN ZABWAY CONST. SUPPLIES TRADING
(Signature over printed name)
12/2/21
(Date)

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. G139

GENERAL FUND