



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 2114  
DATE: 9/16/21  
BY: [Signature]

Supplier: **GOLDEN ZABWAY CONST. SUPPLIES TRADING**  
Address: **Cauayan City, Isabela**

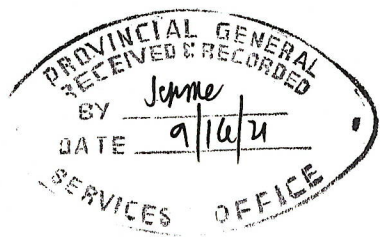
P.O. No.: 21(6)09-076  
Date: 9/16/21

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	500	Monobloc chairs	380.00	Php190,000.00
2	pcs	15	GI Sheet .5mm x 12' corr.	975.00	14,625.00
3	pcs	15	C-Purlins 1.5mm x 2 x 3	1,110.00	16,650.00
4	pcs	300	CHB 4"	18.00	5,400.00
xxxxxxNothing followsxxxxx					<b>Php226,675.00</b>



**(Total Amount in Words)** TWO HUNDRED TWENTY SIX THOUSAND SIX HUNDRED SEVENTY FIVE PESOS **PHP 226,675.00**

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: [Signature]  
**GOLDEN ZABWAY CONST. SUPPLIES TRADING**  
(Signature over printed name)  
9/17/21  
(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. 5814