PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: GOLDEN ZABWAY CONST. SUPPLIES TRADING
Address: City of Ilagan, Isabela

P.O. No.: 21(6)-PR-02328
Date: 12/03/21

Gentlemen:

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	550	Monobloc Chairs 50, 50, 50, 50, 50, 50, 50, 50, 50, 50, 50, 50,	380.00	Php209,000.00
			xxxxxxxNOTHING FOLLOWSXXXX		

PROVINCIAL TREASURY RECEIVED & RECORDED BY RONNA DATE 12-03-21 SERVICES OFFICE

Sp Ans
PGU grants
for 11 brgys of LGU-cabagan

(Total Amount in Words) TWO HUNDRED NINE THOUSAND PESOS ONLY — **PHP 209,000.00**

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
12-06-21

Conforme:

GOLDEN ZABWAY CONST. SUPPLIES TRADING
(Signature over printed name)

12/08/21
(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. 6090

GENERAL FUND