



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 2361  
Date: 10/21/21  
By: \_\_\_\_\_

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

P.O. No.: 21(6)10-0205  
Date: 10/21/21

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	850	Monobloc Chairs xxxxxxnothing followsxxxxx	380.00	Php323,000.00



**(Total Amount in Words) THREE HUNDRED TWENTY THREE THOUSAND PESOS** **PHP 323,000.00**

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

Conforme:

GOLDEN ZABWAY CONST. SUPPLIES TRADING

(Signature over printed name)

10/22/21  
(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. 6030