

PROVINCE OF ISABELA
PURCHASE ORDER

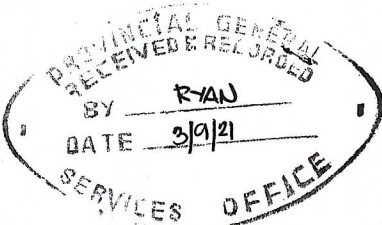
DATE: 3/9/21
BY: [Signature]

Supplier **GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING**
Address **Cauayan City, Isabela**

P.O. No.: 21(G)03-0045(2)
Date: 03/09/21

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	1000	Monobloc Chairs xxxxxxxnothing followsxxxxxx <i>160, 100, 150, 100, 100, 150, 110, 100, 160, 100</i>	380.00	Php380,000.
					
<p><i>SP. ARES</i> <i>Grant</i> <i>for Distrib. to various Div. in Sta. Diego</i></p>					
(Total Amount in Words) THREE HUNDRED EIGHTY THOUSAND PESOS ONLY					PHP 380,000.00

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,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:
[Signature]
GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING
(Signature over printed name)
3/10/21
(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. 4860

GENERAL FUND