

Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2788
 DATE: 12/13/21
 BY: [Signature]

HYACINTH GLASS CENTER & CONST. SUPPLY
 City of Ilagan, Isabela

P.O. No. : 21-12-0264
 Date : 12-13-21

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PC.	1	Clinical Laboratory Partition of Sliding Glass Analok 221x60x51	100,000.00	100,000.00
2	PCS.	2	Nurses Station Partition with Door 103x241	80,000.00	160,000.00
3	PC.	1	Repair of Door (ER Dept.) <small>***** nothing follows *****</small>	10,000.00	10,000.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY: Milcah
 DATE: 12-13-21
 SERVICES OFFICE

GENERAL FUND
GENERAL FUND

(Total Amount in Words) Two Hundred Seventy Thousand Pesos Only. 270,000.00

In case of the 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.

Conforme : Jocelyn [Signature]
HYACINTH GLASS CENTER & CONST. SUPPLY
(Signature over printed name)
12-13-21
 Date

Very truly yours : [Signature]
HON. RODOLFO T. ALBANO III
 Provincial Governor

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 : _____ **GENERAL FUND** Date : _____