



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2741
 DATE: 12/7/21
 BY: [Signature]

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

P.O. No. : 21-12-0260
 Date : 12-7-21

Gentlemen:
 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 | Glass Door Handle Replacement | 1,000.00 | 1,000.00 |
| 2 | PC. | 1 | 11 ft x 11ft Glass Booth w/ polycarbonate roofing | 120,000.00 | 120,000.00 |
| 3 | PC. | 1 | Repair of glass and aluminum partition <i>***** nothing follows *****</i> | 27,000.00 | 27,000.00 |

PROVINCIAL RECEIVED
 BY Quiten
 DATE 12-7-21
 SERVICES OFFICE

(Total Amount in Words) One Hundred Forty-eight Thousand Pesos Only. **148,000.00**

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 : Socelyn S. Publico
HYACINTH GLASS CENTER & CONST. SUPPLY
(Signature over printed name)
12-7-21
 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.: _____

GENERAL FINANCIAL