

PGO CONTRA 226  
DATE: August 10, 2021  
BY: Monalyn



PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier **ILAGAN GOOD LUCK TRADING AND COPY CENTER**

P.O. No.: 21(6)08-0148 (1)

Address **City of Ilagan, Isabela**

Date: 8-5-21

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:

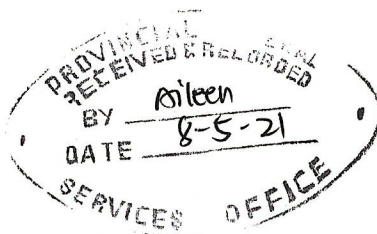
P.O.

Date of Delivery: Seven(7) days upon receipt of P.O.

Payment Term:

Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	720	Monobloc chairs xxxNothing followsxxx	380.00	Php273,600.00



**(Total Amount in Words)** ONE HUNDRED TWO THOUSAND TWO HUNDRED NINETY EIGHT PESOS

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:

**ILAGAN GOOD LUCK TRADING AND COPY CENTER**  
(Signature over printed name)

8/6/21  
(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. \_\_\_\_\_