



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **JACINTO COLOR STEEL, INC.**
 Address : **Novaliches, Quezon City**

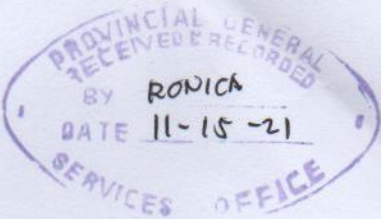
P.O. No.: **21-11-0246**
 Date: **11/12/2021**

Gentlemen:

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

Place of Delivery: Alibagu, City of Ilagan, Isabela Delivery Term: None

Date of Delivery: 7 days From receipt of P.O Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	10	unit	Prefabricated Building 24 Sq.M (4m x 6m) SPECIFICATIONS: Patented Panelized Roofing with Insulation Prefab GI Steel Wall Framing Prepainted Galvalume Steel Wall Cladding (Spandrel) Sliding Glass Windows Wooden Flash Door for Front and Back Inner Wall Partition for a Bathroom 1 Pail Flush Toilet Bowl 	₱232,151.61	₱2,321,516.10

Two Million Three Hundred Twenty One Thousand Five Hundred Sixteen Pesos and 10/100.


₱2,321,516.10

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:


SISSE BIRGIT
JACINTO COLOR STEEL, INC.
 (Signature over printed name)

November 16, 2021
 (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: _____

GENERAL FUND