

PROVINCE OF ISABELA  
**PURCHASE ORDER**

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier KRZNAD TRADING P.O. No.: 21(6)10-0204  
Address Diffun, Quirino, Province Date: 10/20/21

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	50	Monobloc Chairs	380.00	Php19,000.00
2	units	10	Jetmatic Pump	3,540.00	35,400.00
					Php54,400.00

PROVINCIAL GENERAL  
RECEIVER/ACCORDER  
BY RODOLFO T. ALBANO III  
DATE 10/20/21  
SERVICES OFFICE

**(Total Amount in Words)** FIFTY FOUR THOUSAND FOUR HUNDRED PESOS ONLY **PHP 54,400.00**

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,

  
**RODOLFO T. ALBANO III**  
Provincial Governor 

Conforme: \_\_\_\_\_  
KRZNAD TRADING  
(Signature over printed name)  
10/21/21  
(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. 6045

GENERAL FUND