



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 823
DATE: 4-20-21
B. J

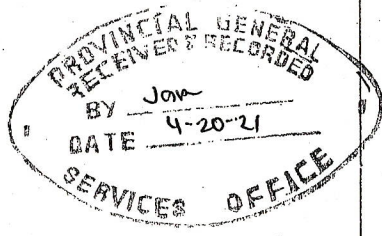
KRZNAD TRADING
Address: Diffun, Quirino, Province P.O. No.: 21 (6) 04-0074 (3)
Date: 4-20-21

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	bxs	60	Face Mask 50's	150.00	Php9,000.00
2	gals	60	Rubbing Alcohol 70%	450.00	27,000.00
3	reams	150	Bond paper A4	220.00	33,000.00
xxxxxxxNothing follwosxxxxx					Php69,000.00



(Total Amount in Words) SIXTY NINE THOUSAND PESOS ONLY Php69,000.00

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)
4/21/21
(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. 5006