



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

delivered
 P.A. NO: 2699
 DATE: 12/21
 BY: _____

Supplier : MB ESPINA GEN. MDSE.

P.O. No. : 21-11-0257

Address : SANTIAGO CITY

Date : 12-2-21

Gentlemen:

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

Place of Delivery : PGSO

Delivery Term: _____

Charge _____

Date of Delivery : seven (7) days after receipt of P.O.

Payment Term: _____

Check _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	set	28	(894.32) 28 set Combi sunshade brown using elegant white aluminum frame, labor/installation material are included (894.32 @ 195)	6,228.30	174,392.40



Total Amount

One Hundred Seventy Four Thousand Three Hundred Ninety Two & 40/100 Only.

Php

174,392.40

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,

mb espina
Movel Espina
 MB ESPINA GEN. MDSE.

[Signature]

RODOLFO T. ALBANO III
 Provincial Governor

Signature over printed Name

12-3-21

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: _____

6169

GENERAL FUND