



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

Supplier: **SMART OPTIONS INDUSTRIAL SUPPLIES, INC.**

P.O. No.: 21-02-0034

Address: **Cavite**

Date: February 19, 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: \_\_\_\_\_ Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	5	Units	SGV 8/5 Steam Vacuum	434,698.00	2,173,490.00
2	3	Units	HDS 7/11-4M Hot and Cold Pressure Washer	342,947.00	1,028,841.00
3	3	Pcs	Steam Brush Nozzle (2.114-002.0)	885.50	2,656.50
4	4	Pcs	RM 110 1 liter (6.295-625.0)	1,367.88	5,471.52



**Three Million Two Hundred Ten Thousand Four Hundred Fifty Nine Pesos and 02/100** **₱3,210,459.02**

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:   
**SMART OPTIONS INDUSTRIAL SUPPLIES, INC.**  
(Signature over printed name)

2-19-2021  
(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: \_\_\_\_\_

SC# 4655