



PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier: **ARVENKA'S HOME BUILDERS DEPOT**

P.O. No.: **22-13-005**

Address: **TUMAUINI, ISABELA**

Date: **3-11-22**

Gentlemen: **TESDA OFFICE**

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

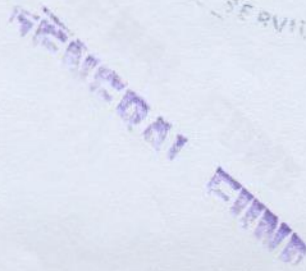
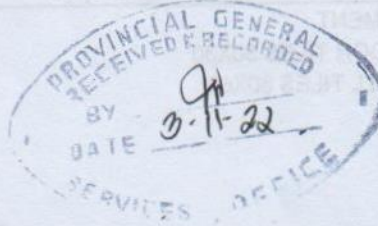
Place of Delivery: \_\_\_\_\_

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	QTY.	Description	Unit Cost	Amount
	BAGS	200	CEMENT	275.00	55,000.00
	PCS.	250	FLOOR TILES 30X30	88.00	22,000.00
	PCS.	540	WALL TILES 30X60	214.65	115,911.00



(Total Amount in Words) **ONE HUNDRED NINETY TWO THOUSAND NINE HUNDRED ELEVEN**

**192,911.00**

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:

**ARVENKA'S HOME BUILDERS DEPOT**  
(Signature over printed name)

**3-14-22**

(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: \_\_\_\_\_