



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 913
DATE: 04/27/22
BY: [Signature]

PURCHASE ORDER

Supplier **BOENG ENTERPRISES**
Address **Tuguegarao City**

P.O. No.: 22-04-0079
Date: 4-27-22

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	tank	17	HCFC 123 Refill, Fire Extinguisher 10 lbs. /	8,750.00	Php148,750.00
2	tank	8	HCFC 123 Refill, Fire Extinguisher 15 lbs. /	13,125.00	105,000.00
xxxxxxxxNothing followsxxxxxx					Php253,750.00



(Total Amount in Words) TWO HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED FIFTY PESOS PHP 253,750.00

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,

Conforme: By: Lionelle Iachica [Signature]
BOENG ENTERPRISES
(Signature over printed name)
4-29-22
(Date)

[Signature]
RODOLFO T. ALBANO III
Provincial Governor [Signature]

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. 6931

GENERAL FUND