



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO: 981  
DATE: 5/12/22  
BY: [Signature]

# PURCHASE ORDER

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

P.O. No.: 22-05-0008(2)  
Date: 5/12/22

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	5	Fire Extinguisher 20 lbs Dry chemical, Brand New	7,200.00	Php36,000.00
2	tank	2	Fire Extinguisher 10 lbs HCFC123, Brand New	10,500.00	21,000.00
xxxxxxxNothing followsxxxxx					Php57,000.00

PROVINCIAL GENERAL  
RECEIVED & RECORDED  
BY RONICA  
DATE 5/12/22  
SERVICES OFFICE

(Total Amount in Words) **FIFTY SEVEN THOUSAND PESOS ONLY** PHP 57,000.00

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,

Conforme: By: Lionelle Iachica  
BOENG ENTERPRISES  
(Signature over printed name)  
5/16/22  
(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. 6997

**GENERAL FUND**