



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. No. 1980  
DATE: 9/27/22  
BY: [Signature]

# PURCHASE ORDER

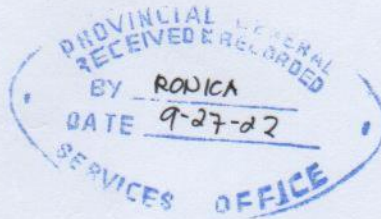
Supplier BOENG ENTERPRISES P.O. No.: 22-09-0162  
Address Tuguegarao City Date: 9-27-22

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	10	Fire Extinguisher 10 lbs dry chemical, Refill	1,750.00	Php17,500.00
2	tank	10	Fire Extinguisher 20lbs dry chemical, Refill	3,500.00	35,000.00
xxxxxxxNothing followsxxxxx					Php52,500.00

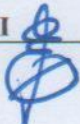


(Total Amount in Words) FIFTY TWO THOUSAND FIVE HUNDRED PESOS PHP 52,500.00

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: By: Lionelle Iachica  
BOENG ENTERPRISES  
(Signature over printed name)  
9/28/22  
(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: \_\_\_\_\_

\*\*\*\*\*System Control No. 7254

**GENERAL FUND**