



PROVINCE OF ISABELA
PURCHASE ORDER

P.O. No.: 22-06-00101 (4)
Date: 6-7-22

Supplier CM MARZONIA MARBLE & CONCRETE PRODUCTS
Address Cauayan City

Gentlemen:

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

Place of Delivery: PGSD Delivery Term: charge
Date of Delivery: 7 days upon on receipt of P.O Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	1000	Tiles 60x60 granite (beige)	325.00	325,000.00
					325,000.00



gov grants
for TESDA Isabela office

(Total Amount in Words) Three hundred Twenty Five Thousand pesos

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:
CM Marzonía Marble & Concrete Products
(Signature over printed name)
6-7-22
(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: _____