



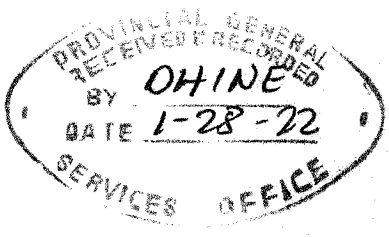
PURCHASE ORDER

Supplier : Fragerr Construction Supplies
 Address : San Pablo, Isabela

P.O. No. : 22(6)01-0019
 Date : 1-28-22

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela Delivery Term : Charged
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	LOADS	4	Gravel and Sand ***** nothing follows ***** 	7,500.00	30,000.00
(Total Amount in Words) <u>Thirty Thousand Pesos Only.</u>					30,000.00

In case of the 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.

Conforme : [Signature]
Fragerr Construction Supplies
 (Signature over printed name)
2/4/22
 Date

Very truly yours : [Signature]
HON. RODOLFO T. ALBANO III
 Provincial Governor

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 : _____