



PROVINCE OF ISABELA

PURCHASE ORDER

DATE: 7/4/22
BY: [Signature]

Supplier **GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING**
Address **Cauayan city, Isabela**

P.O. No.: 82(G)06-0114
Date: 0-30-22

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	unit	1	Airconditioner Cabinet Type 3 toner xxxxxNothing followsxxxx		Php110,760.00

PROVINCIAL GENERAL RECEIVED & RECORDED
BY RODICA
DATE 0-30-22
SERVICES OFFICE

95% Grants
NCIP Ilagan Community Center, Ilagan

(Total Amount in Words) ONE HUNDRED TEN THOUSAND SEVEN HUNDRED SIXTY PESOS **PHP 110,760.00**

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: [Signature]
GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING
(Signature over printed name)
7/4/2022
(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. 7086

GENERAL FUND