



PROVINCE OF ISABELA

# PURCHASE ORDER

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B. 8

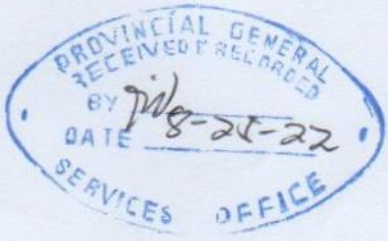
Supplier **GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING**  
Address **Cauayan City, Isabela**

P.O. No.: 22(6) 68- 6746  
Date: 8-25-22

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	2	Aircon 2HP Window Type  xxxNothing followsxxxxx    gov grant FPPO - Ilagan	41,229.00	PHP 82,458.00

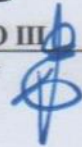
**(Total Amount in Words) EIGHTY TWO THOUSAND FOUR HUNDRED FIFTY EIGHT PESOS** **PHP 82,458.00**

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:

*JMG*  
GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING  
  
8-29-22  
(Date)

*Rodolfo T. Albano III*  
**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: \_\_\_\_\_

System Control NO. 7272