

**PURCHASE ORDER**

ST. 51

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

P.O. No.: 22-03-0099(6)  
 Date: 3-19-22

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	3	Steel Cabinet 4 drawers HD	11,568.50	Php34,705.50
2	Unit	3	Water Dispenser with container (Hot & Cold)	7,900.00	23,700.00
					Php58,405.50

xxxxxxxNothing followsxxxxx

*Microdini*  
 3-14-22  
 SERVICES OFFICE

**(Total Amount in Words) FIFTY EIGHT THOUSAND FOUR HUNDRED FIVE PESOS 50/100. PHP 58,405.50**

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,

*[Signature]*  
**RODOLFO T. ALBANO III**  
 Provincial Governor

Conforme: *Tin*  
GOLDEN ZABWAY SCHOOL and Office SUPPLIES TRADING  
 (Signature over printed name)  
7/18/22  
 (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. 6682

**GENERAL FUND**