



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO: 527  
DATE: 3-14-22  
BY: ST

# PURCHASE ORDER

Supplier GOLDEN ZABWAY School / SUPPLIES TRADING  
Address Cauayan City Isabela

P.O. No. 22-03-0099 (9)  
Date: 3-14-22

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	Airconditioner Split type Inverter 2HP wint Installation xxxxxxxNothing followsxxxxx	71,499.00	Php142,998.00



(Total Amount in Words) ONE HUNDRED FORTY TWO THOUSAND NINE HUNDRED NINETY EIGHT PESOS PHP 142,998.00

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:

GOLDEN ZABWAY School / SUPPLIES TRADING  
(Signature over printed name)

3/18/22  
(Date)

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. 0070

**GENERAL FUND**