



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. 1291
DATE 6/1/22
BY [Signature]

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

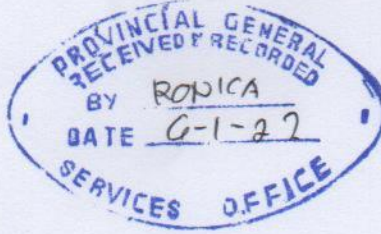
P.O. No.: 22-06-0098(1)
Date: 6-1-22

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 Split type 2.5 HP with installation non-inverter xxxxNothing followsxxxxxx		Php82,687.00



(Total Amount in Words) EIGHTY TWO THOUSAND SIX HUNDRED EIGHTY SEVEN PESOS **PHP 82,687.00**

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,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

[Signature]
GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING
(Signature over printed name)

6/3/22
(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. 7020

GENERAL FUND