

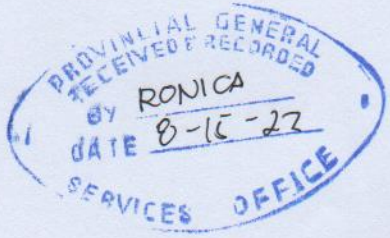
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING P.O. No.: 22-00-0140
 Address Cauayan City, Isabela Date: 8-15-22

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	Aircondition 2HP window type		Php41,229.00
2	unit	2	Steel Cabinet 4 drawers xxxNothing followsxx	11,568.50	23,137.00 Php64,366.00





(Total Amount in Words) SIXTY FOUR THOUSAND THREE HUNDRED SIXTY SIX PESOS PHP 64,366.00

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)
8/15/22
 (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. 7103

GENERAL FINIT