



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO. 2005  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

# PURCHASE ORDER

Supplier **GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING**

P.O. No.: 22-08-6143 (4)

Address **Cauayan City, Isabela**

Date: 8-18-22

Gentlemen:

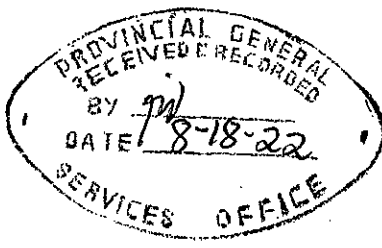
Please furnish this office the following articles subject to the terms and conditions contained herein:

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 Split Type 2HP  xxxNothing followsxxxxx    <i>gbr grants IPPO, Ilagan</i>	68,830.00	PHP 137,660.00

**(Total Amount in Words) ONE HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED SIXTY PESOS** **PHP 137,660.00**

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:

*Thin*  
GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING

8/23/22

(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. 727)