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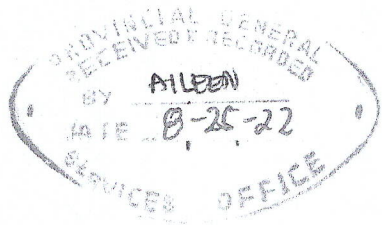
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING** P.O. No.: 22-00-0147(2)
 Address: **Cauayan City, Isabela** Date: 8-25-22

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	Projector with tripod mount complete access.	42,367.00	PHP 42,367.00
2	Unit	1	Sound system BF x 151, AU-73.3 KS.5 30 meters speakers xxxNothing followsxxxxx	42,000.00	42,000.00
					PHP 84,367.00



(Total Amount in Words) EIGHTY FOUR THOUSAND THREE HUNDRED SIXTY SEVEN PESOS **PHP 84,367.00**

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING

8/25/22
 (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. 7190