



PROVINCE OF ISABELA
PURCHASE ORDER

B. J.

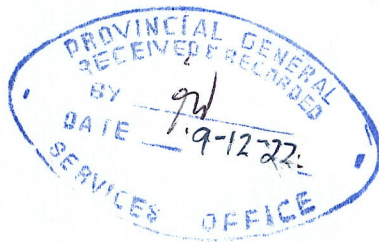
Supplier GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING P.O. No.: 22-69-0155(10)
 Address Cauayan City, Isabela Date: 9-12-22

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	14	VHS/UHF Portable Two-way Radio CP1660 with Battery, charger, antenna and headset, Motorola xxxxnothing followsxxxx	20,200.00	PHP 282,800.00



(Total Amount in Words) TWO HUNDRED EIGHTY TWO THOUSAND EIGHT HUNDRED PESOS **PHP 282,800.00**

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 *[Signature]*

Conforme: *[Signature]*
GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING
[Signature]
9/13/22
 (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. 7338