



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
 BY: _____ *f*

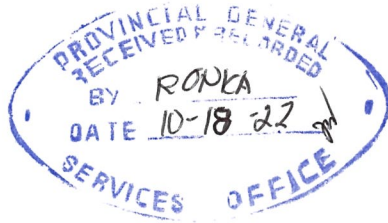
Supplier GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING
 Address Cauayan City, Isabela

P.O. No.: 22-10-0176
 Date: 10-18-22 *pd*

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	Water Dispenser Hot and Cold	7,900.00	PHP 7,900.00
2	Unit	5	Steel Cabinet 4 drawers xxxxnothing followsxxxx	11,568.50	57,842.50
					PHP 65,742.50



(Total Amount in Words) SIXTY FIVE THOUSAND SEVEN HUNDRED FORTY TWO PESOS AND 5/100 **PHP 65,742.50**

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
10/18/22
 (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. 7429

GENERAL FUND