



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO. 237
DATE 8-22-22
BY J

PURCHASE ORDER

GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING

P.O. No.: 22-08-0144(2)

Cauayan City, Isabela

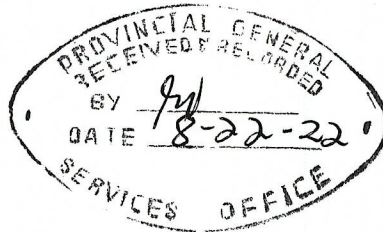
Date: 8-22-22

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	set	3	CCTV Camera 24/7 full time color night vision, weatherproof outdoor w/ complete access. Including installation 16 pcs. Video Baloon UTP AHD/HD 16 pcs. Power Supply for CCTV 12v 1 unit Hard Disk 1TB for CCTV 1 unit AVR for CCTV 1 box UTP Cat6 belden cable 1 pc. VC Pipe 1pc. Adoptor xxxxxxxnothing followsxxxxxx	50,000.00	Php150,000.00



(Total Amount in Words) ONE HUNDRED FIFTY THOUSAND PESOS **PHP 150,000.00**

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:

GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING
(Signature over printed name)

8/23/22
(Date)

ROBOLFO 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. 7340