



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 579  
 Date: 3/17/22  
 By: [Signature]

Supplier : HYACINTH GLASS CENTER & CONST. SUPPLY  
 Address : City of Ilagan, Isabela

P.O. No. : 82-03-0052(3)  
 Date : 3-17-22

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

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PC.	1	Table Shield - All Acrylic with Analok Frame 48x36x34	11,200.00	11,200.00
2	PC.	1	Table Shield - All Acrylic with Analok Frame 48x36x28	11,200.00	11,200.00
3	PC.	1	Table Shield - All Acrylic with Analok Frame 48x36x31	11,200.00	11,200.00
4	PC.	1	Table Shield - All Acrylic with Analok Frame 36x36x24	8,400.00	8,400.00
5	PC.	1	Table Shield - All Acrylic with Analok Frame 54x36x32	14,000.00	14,000.00
6	PC.	1	Table Shield - All Acrylic with Analok Frame 50x36x28 ***** nothing follows *****	14,000.00	14,000.00

PROVINCIAL GENERAL  
 RECEIVED & RECORDED  
 BY RONICA  
 DATE 3-17-22  
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) Seventy Thousand Pesos Only. 70,000.00

In case of the 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.

Conforme : [Signature]  
**HYACINTH GLASS CENTER & CONST. SUPPLY**  
 (Signature over printed name)  
3-17-22  
 Date

Very truly yours : [Signature]  
**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.: \_\_\_\_\_