



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

P.A. NO. 580  
 DATE 3/17/22  
 BY: [Signature]

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

P.O. No. : 22-03-0052 (1)  
 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 : To delivery within 17 days Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	QUANTITY	(Installation) DESCRIPTION	UNIT COST	AMOUNT
1	PC	1	168" x 135" x 132" Fixed Panel Glass w/ 1 pc. Swing Door	95,000.00	95,000.00
2	PC	1	181" x 136" Fixed Panel Glass w/ 2 pcs. Swing Doors <small>..... nothing follows .....</small>	42,000.00	42,000.00

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

(Total Amount in Words) One Hundred Thirty-seven Thousand Pesos Only. 137,000.00

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.: \_\_\_\_\_

Certified Correct : \_\_\_\_\_ Date : \_\_\_\_\_