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

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

P.O. No. : 22-05-0097 (4)  
 Date : 5-31-22

**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	147 x 83 Fixed Glass Panels w/ 2 pcs. Swing Doors	105,000.00	105,000.00
2	PC.	1	127 x 83 Fixed Glass Panels with 2 pcs. Swing Doors ***** nothing follows *****	95,000.00	95,000.00



**(Total Amount in Words)** *Two Hundred Thousand Pesos Only.* **200,000.00**

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 :  
JDCELY P. BULW  
**HYACINTH GLASS CENTER & CONST. SUPPLY**  
*(Signature over printed name)*  
5-31-22  
 Date

Very truly yours :  
Rodolfo T. Albano III  
**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 : \_\_\_\_\_