

SP Kinder



PROVINCE OF ISABELA

PURCHASE ORDER

P.A.M. 16 PM
P/S/22
SP Kinder

Supplier ILAGAN GOOD LUCK TRADING AND COPY CENTER
Address City of Ilagan, Isabela

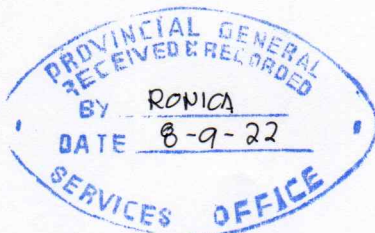
P.O. No.: 03(6) 08-136
Date: 8-9-22

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	pc.	780	Monobloc Chair xxxxnothing followsxxx	380.00	Php296,400.00



(Total Amount in Words) TWO HUNDRED NINETY SIX THOUSAND FOUR HUNDRED PESOS **PHP 296,400.00**

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

ILAGAN GOOD LUCK TRADING AND COPY CENTER
(Signature over printed name)

8/10/22
(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: _____