



PROVINCE OF ISABELA
PURCHASE ORDER

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

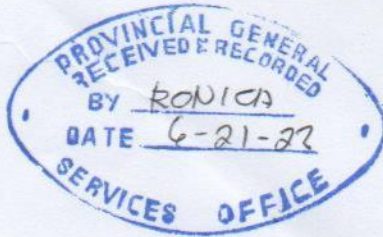
P.O. No.: 22(G)06-0108
Date: 6-21-22

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	unit	25	Solar Street Light 120w Solar Integrated street light	4,420.00	Php110,500.00
2	Unit	25	Controller	1,500.00	37,500.00
3	Unit	25	Inverter 1000watss xxxxnothing followsxxxx	3,400.00	85,000.00
					Php233,000.00



(Total Amount in Words) TWO HUNDRED THIRTY THREE THOUSAND PESOS **PHP 233,000.00**

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,

RODOLFO T. ALBANO III
Provincial Governor

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

6/22/22
(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: _____

****System Control No. 7059

GENERAL FUND