

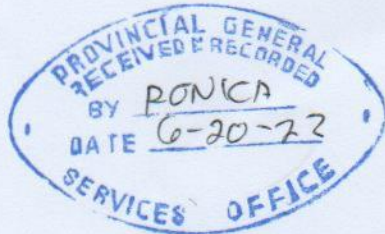
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier ILAGAN GOOD LUCK TRADING AND COPY CENTER P.O. No.: 22(6)06-0107
 Address City of Ilagan Isabela Date: 6-20-22

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	1	Xerox Machine	110,745.00	110,745.00
2	unit	10	VHS/UHF Portable Two-way Radio CP1660 w/ battery, charger, antenna & headset	20,200.00	202,000.00
3	pc.	5	Battery Pack	2,500.00	12,500.00
					Php325,245.00



(Total Amount in Words) THREE HUNDRED TWENTY FIVE THOUSAND TWO HUNDRED FORTY FIVE PESOS **PHP 325,245.00**

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)
6/21/22
 (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. 7055

GENERAL FUND