

DATE: 8/16/22  
BY: [Signature]

# PURCHASE ORDER

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

P.O. No.: 23(G)-08-519(a)  
Date: 8-16-22

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.	550	Monobloc Chair  xxxxxnothing followsxxx	380.00	Php209,000.00

PROVINCIAL GENERAL RECEIVED & RECORDED  
BY RONICA  
DATE 8-16-22  
SERVICES OFFICE

SP Arus  
brgys of City of Ilagan

(Total Amount in Words) TWO HUNDRED NINE THOUSAND PESOS / PHP 209,000.00

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,

[Signature]

RODOLFO T. ALBANO III  
Provincial Governor

Conforme:

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

(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. 7152

GENERAL FUNT