Ben Isidro

9/27

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No.: 22(G) 09-0164(3)
Date: 9-27-22

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.	540	Monobloc Chairs Nothing followsxxxx	380.00	**Php205,200.00**
(Total Amount in Words)			**TWO HUNDRED FIVE THOUSAND TWO HUNDRED PESOS**		**PHP 205,200.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED FOR ALLOTMENT
BY
DATE 9-27-22

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)

9/28/22
(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. _____