P.A. NO: 224
DATE: 2/11/22
BY:

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier	: SENTRO.COM ENTERPRISES	P.O. No.	: 22[redacted]01- 0020
Address	: Roxas, Isabela	Date	: 1/31/22

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	**PGSO Alibagu, City of Ilagan, Isabela**	Delivery Term :	**Charged**
Date of Delivery :	**7 days upon reciept of P.O.**	Payment Term :	**Check**

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	5	Grass Cutter 4 Stroke ********** *nothing follows* **********	19,800.00	99,000.00
(Total Amount in Words) *Ninety-nine Thousand Pesos Only.*					**99,000.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY
DATE 1/31/22

In case of the 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.

Conforme :

SENTRO.COM ENTERPRISES
(Signature over printed name)
2/11/22
Date

Very truly yours :

HON. RODOLFO T. ALBANO III
Provincial Governor

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 : _____

Sys. Ctrl. No. 6,442

GENERAL FUND