c/o OPAgric

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 976
DATE: 09/10/22
BY:

Supplier: **SMT CONSTRUCTION**
Address: **Apitong St. Bliss Village, City of Ilagan**

P.O. No.: 22-05-0086
Date: 5-10-22

Gentlemen:

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

Place of Delivery: PGSO ILAGAN CITY, ISABELA
Delivery Term:
Date of Delivery:
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Set	20	Modular Table (good for 2 person) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	33,000.00	660,000.00
				GENERAL FUND	
(Total Amount in Words)			**Six Hundred sixty thousand pesos only.**		660,000.00

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED / RECORDED
BY RONICA
DATE 5-10-22

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:

Samuel M. Toribio
SMT CONSTRUCTION
(Signature over printed name)

5-10-22
(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: