



# PURCHASE ORDER

DATE: 5-22-23  
BY: [Signature]

Supplier AA GONZALES ENTERPRISE  
Address SAN ISIDRO, PALANAN, ISABELA

P.O. No.: 2023-05-0043(2)  
Date: 5-22-23

Gentlemen:

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

Place of Delivery: Palanan, Isabela Delivery Term: P.O. No.:  
Date of Delivery: Seven (7) Days upon Receipts of P.O Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	5,816.00	Botong	25.00	145,400.00
2	pcs.	5,816.00	Talisay	25.00	145,400.00
3	pcs.	3,878.00	Agoho	25.00	96,950.00
x	x	x	x x x x x nothing follow	x	



(Total Amount in Words) Three Hundred Eighty Seven Thousand Seven Hundred Fifty pesos 387,750.00

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,

Conforme:

[Signature]  
ALBERTO M. GONZALES  
(Signature over printed name)

05-22-2023  
(Date)

[Signature]  
RODOLFO T. ALBANO III  
Provincial Governor [Signature]

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: \_\_\_\_\_

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