



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **BOENG ENTERPRISES**
 Address : **Tuguegarao City**

P.O. No. : 2023-04-0076(3)
 Date : 4-26-23

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNITS	4	Fire Extinguisher HCFC-123 10 lbs. (Green), Refill	8,750.00	35,000.00
2	UNITS	8	Fire Extinguisher HCFC-123 20 lbs. (Green), Refill	17,500.00	140,000.00
*****nothing follows*****					



(Total Amount in Words) One Hundred Seventy-five Thousand Pesos Only. **175,000.00**

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 :

[Signature]
BOENG ENTERPRISES
 (Signature over printed name)
4/27/23
 Date

Very truly yours :

[Signature]
RODOLFO T. ALBANO III
 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 : _____