

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO:	1485
DATE:	The state of the s
BY:	V 2

Supplier						apad-04-0143		
Address Tuguegarao City			P.O. No.: Date:	8-3-23				
Gentlen								
Disco	Please fur	nish this o	ffice the following articles subject to	the terms and condition	ons contained he	erein:		
Place of	Delivery:	-	P.G.S.O.	Delivery Term	1:	P.O.		
Item No.	Delivery:	Seven(7		Payment Ten		Charge		
item No.	Unit	Quantity	Description		Unit Cost	Amount		
1	unit	3	Fire Extinguisher 20lbs HCFC12	23, Refill	17,500.00	Php52,500.00		
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			DAFTER	OROEA				
			(SY	yka	nega.nij.comanus			
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		Tree Angeway			and the second			
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(Total Amount in Words) FIFTY TWO THOUSAND FIVE HUNDRED PESOS PHP 52,500.00								
I	n case of fa	lure to mak	e the full delivery within the time specif	ied above, a penalty of or	ne-tenth (1/10) of	one		
percent for every day of delay shall be imposed.								
Very truly yours,								
					Long	40		
						4		
Conforme: By: Lionelle lachica					RODOLFO T. ALBANO III			
BOENG ENTERPRISES Governor								
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			- 1.1			'		
			8/4/23					
			(Date)					
la accord								
In case of r	negotiated pu	irchase purs	uant to Section 369 (a) of RA 7160, this po n No.:	tion must be accomplished	d).			
Approved p	er sangguni	an Resolutio	n No.:	WERAL En	T D. Marries			
Certified Correct: Date:								
o o i tillou		-		Date:	A. 45			
*****System	Control N	lo						