



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

P.A. NO: 1485  
DATE: \_\_\_\_\_  
BY: Jn

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

P.O. No.: 2023-08-0143  
Date: 8-3-23

Gentlemen:

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.  
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: \_\_\_\_\_ Charge \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	3	Fire Extinguisher 20lbs HCFC123, Refill	17,500.00	Php52,500.00



**(Total Amount in Words) FIFTY TWO THOUSAND FIVE HUNDRED PESOS** **PHP 52,500.00**

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,

**RODOLFO T. ALBANO III**  
Governor

Conforme: By: Lionelle lachica  
BOENG ENTERPRISES  
(Signature over printed name)

8/4/23  
(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: \_\_\_\_\_

GENERAL FUND

\*\*\*\*System Control No. \_\_\_\_\_