



PROVINCE OF ISABELA

PURCHASE ORDER

FA NO. PN

DATE: _____

BY: 69

Supplier **FRAGERR CONSTRUCTION SUPPLIES**

P.O. No.: 2023-08-01501

Address **San Pablo, Isabela**

Date: 8-18-2023

Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

Item No	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	60	GI Pipe 1 1/4 x 20" sched 40	1,740.00	104,400.00
2	pcs	60	Swivel clamp	100.00	6,000.00
3	pcs	30	Plastic Drum (200 liters capacity)	2,000.00	60,000.00



(Total Amount in Words) **One Hundred Seventy Thousand and Four Hundred Pesos** **170,400.00**

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: Richard Cabacan
FRAGERR CONSTRUCTION SUPPLIES
(Signature over printed name)

Rodolfo T. Albano III
RODOLFO T. ALBANO III
Governor

8-18-2023
(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: _____