



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 992
DATE: _____
BY: V.

PURCHASE ORDER

Supplier ILAGAN GOOD LUCK TRADING AND COPY CENTER
Address City of Ilagan, Isabela

P.O. No.: 2023(G) 07-0128 (3)
Date: 7-12-23

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	6	Stand Fan 16" <i>114-1</i>	2,087.00	Php12,522.00
2	Unit	3	Durabox 6 layers <i>111</i>	4,750.00	14,250.00
3	Unit	1	Washing Machine 11kg <i>1</i>	26,000.00	26,000.00
4	pc.	250	Monobloc Chair <i>50, 50, 50, 50, 30, 20</i>	380.00	95,000.00
					Php147,772.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY Tabitha
DATE 7-12-23
SERVICES OFFICE

(Total Amount in Words) ONE HUNDRED FORTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY TWO PESOS **PHP 147,772.00**

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:

ILAGAN GOOD LUCK TRADING AND COPY CENTER
(Signature over printed name)

7/12/23
(Date)

RODOLFO T. ALBANO III
Provincial 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: _____

****System Control No. 2011