



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2024
 DATE: _____
 BY: _____

Supplier ILAGAN GOOD LUCK TRADING AND COPY CENTER P.O. No.: 2023 (G) 11-0211(I)
 Address City of Ilagan, Isabela Date: 11-14-23

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	4	Stand Fan 16"	2,087.00	Php8,348.00
2	unit	7	Washing Machine 11kg	26,000.00	182,000.00
3	unit	1	Water Dispenser Hot and cold	7,900.00	7,900.00
4	pc.	3	Durabox 6 layers	# 4,750.00	14,250.00
5	pc.	400	Monobloc chair	# 380.00	152,000.00
6	pc.	2	Volleyball Ball	3,900.00	7,800.00
7	pc.	2	Badminton Rocket	# 3,250.00	6,500.00
8	pc.	8	Trophy	# 1,200.00	9,600.00
					388,398.00



(Total Amount in Words) THREE HUNDRED EIGHTY EIGHT THOUSAND THREE HUNDRED NINETY EIGHT PESOS **PHP 388,398.00**

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:

ILAGAN GOOD LUCK TRADING AND COPY CENTER
 (Signature over printed name)
11/15/23
 (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: _____

****System Control No. _____

12