



P.A. NO: 2025
 DATE: _____
 BY: _____

Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier ILAGAN GOOD LUCK TRADING AND COPY CENTER P.O. No.: 2023(4)11-0220(1)
 Address City of Ilagan, Isabela Date: 11-28-23

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	Durabox 6 layers 1111	4,750.00	Php19,000.00
2	unit	1	Airconditioner 2HP	39,299.00	39,299.00
3	pc.	14	Lifetime Table 8ft. 2,2,2,2,2,4	8,957.00	125,398.00
4	pc.	400	Monobloc chairs 50,50,50,50,100,100	380.00	152,000.00
					335,697.00



(Total Amount in Words) THREE HUNDRED THIRTY FIVE THOUSAND SIX HUNDRED NINETY SEVEN PESOS **PHP 335,697.00**

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)
11/29/23
 (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. _____