



P.A. NO: 2023
 DATE: _____
 BY: _____

Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier ILAGAN GOOD LUCK TRADING AND COPY CENTER P.O. No.: 2023(6) 11-0220
 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	20	Lifetime Table 8ft.	8,957.00	Php179,140.00
2	pc.	450	Monobloc chairs	380.00	171,000.00
					350,140.00



(Total Amount in Words) THREE HUNDRED FIFTY THOUSAND ONE HUNDRED PESOS PHP 350,140.00

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. _____