



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. _____
 DATE: _____
 BY: _____

Supplier : LUZ CABANGAN FURNITURE SHOP
 Address : ISABELA
 P.O. No. : 2023-02-0032 tgm
 Date : 2-16-23 tgm

2/16

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	3	Table L-125cm, W-60cm, H-75cm, 4 drawers with top glass customized.(Narra)	21,580.00	64,740.00
2	PC	1	Double size Bed (gemelina) ***** nothing follows *****	10,500.00	10,500.00

PROVINCIAL RECEIVED
 BY: Tabitha tgm
 DATE: 2-16-23
 SERVICES OFFICE

(Total Amount in Words) Seventy-five Thousand Two Hundred Forty Pesos Only. **75,240.00**

In case of the 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.

Conforme : Leabangan
LUZ CABANGAN FURNITURE SHOP
 (Signature over printed name)
2/17/23
 Date

Very truly yours : _____
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 : _____
GENERAL FUNDS Date: _____