

P.A. NO: 1038
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier AZLO WOOD BITS AND BEADS
 Address ISABELA

P.O. No.: 2024-04-0073(B)
 Date: 4-18-24

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	set	1	Dining Table w/ chairs 6 seaters	40,600.00	40,600.00
2	Unit	1	Bed w/ headboard 48x75	17,800.00	17,800.00
3	Unit	2	Double deck 36x75	26,500.00	53,000.00



(Total Amount in Words) One Hundred Eleven Thousand Four Hundred Pesos Only **Php 111,400.00**

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:

[Signature]
AZLO WOOD BITS AND BEADS
 (Signature over printed name)

4-18-24
 (Date)

[Signature]
RODOLFO T. ALBANO III
 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: _____