



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 41824
 BY: 76

HYACINTH GLASS CENTER & CONST. SUPPLY
 City of Ilagan, Isabela

P.O. No.: 2024-02-0024(9)
 Date: 02-02-2024

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	pc	1	PALANAN STATION HOSPITAL Swing Door	22,500.00	22,500.00
2	pc	1	Fix glass w/ sliding glass 200 x 114 cm Analok	13,500.00	13500.00
3	pc	1	GFNDMH - ER Main door, Pharmacy & IHOMIS Dept. Single swing door	22,500.00	22500.00
4	pc	1	Swing Door	45,000.00	45000.00
5	pc	1	ISABELA SPORTS COMPLEX 1/8 Mirror w/ frame	4,800.00	4800.00
6	pc	1	35" x 73" 1/4 Bronze w/ labor	4,500.00	4500.00
7	pc	1	BUDGET OFFICE Swing door repair w/ overhead door closer	6,000.00	6,000.00
8	pc	2	PSWDO - Evacuation Center Swing door w/ overhead door closer	22,500.00	45,000.00



(Total Amount in Words) One Hundred Sixty Three Thousand and Eight Hundred Pesos. **Php 163,800.00**

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:

Jocelyn Publico
HYACINTH GLASS CENTER & CONST. SUPPLY

(Signature over printed name)

2 - 2 - 24
 (Date)

Rodolfo T. Albano III
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: _____