

P.A. NO: 626  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier HYACINTH GLASS CENTER & CONST. SUPPLY P.O. No.: 2024-04-0069 (5)  
 Address City of Ilagan, Isabela Date: 4-12-24

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	pc	4	<b>VIP Room at Sports Complex</b> 48" x 60" 1/8 Mirror w/ installation	3,500.00	14,000.00
2	pc	1	<b>Budget Office</b> Repair of door	1,000.00	1000.00
3	set	1	<b>PGSO - PSG Division</b> Door Repair 4 pc. Barrel bolt 1 pc. WF Lockset 1 set Samsung handle labor	4,500.00	4500 .00
4	pc	2	<b>PDRRMO</b> 2 x 2 Mirror w/ frame	1,100.00	2200.00
5	pc	1	6 x 24 Clear 1/4 w/ shell gray and installation	600.00	600.00
6	pc	1	<b>PSWDO</b> 36 x 84 Clear 1/4 Glass door repair	5000.00	5,000.00
7	pc	2	<b>GFNDMH - Pharmacy Room</b> Repair of door	750.00	1,500.00
8	pc	1	<b>PGSO</b> Labor removal of glass with 2 tubes silicone	3,000.00	3,000.00
9	set	2 ✓	<b>ARC - Infront of Capitol Building</b> 1 meter x 6.5 meter Aluminum Bridge	47,250.00	94,500.00
10	pc	1	<b>IPHO</b> Suggestion box	1,500.00	1,500.00
11	pc	1	<b>OPE - Swing Door</b> 48 x 14 Swing Door w/ JAMB and fixed panel	30,000.00	30,000.00
12	set	1	1/8" Clear w/ silicone and installation 1 pc. 10 x 16 2 pc. 12 x 16 2 pc. 24 x 12	1,300.00	1,300.00

PROVINCIAL GENERAL RECEIVED & RECORDED  
 BY nika  
 DATE 4-12-24  
 SERVICES OFFICE

(Total Amount in Words) One Hundred Fifty Nine Thousand One Hundred Pesos Only. **Php 159,100.00**

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  
**HYACINTH GLASS CENTER & CONST. SUPPLY**  
 (Signature over printed name)  
4-17-24  
 (Date)

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: \_\_\_\_\_

GENERAL FUND