



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **INSTANT STRUCTURES INC.**

Address **Jacinto Compound, KM21, Quirino Highway, Brgy. Pasong Putik, Quezon, City**

P.O. No.: **2024-05-00914**

Date: **05-27-2024**

Gentlemen:

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

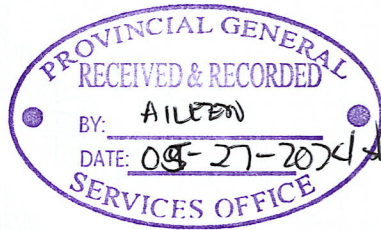
Place of Delivery: PGSO

Delivery Term: F.O.B. destination

Date of Delivery: with in 90 calendar day after receipt of P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Prefabricated Building 24 Sq. M. (4mx6m)	235,000.00	235,000.00



(Total Amount in Words)

P 235,000.00

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:

GLICERIO U. PEREZ

(Signature over printed name)

5-27-2024

(Date)

In case of negotiated purchase to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____