PROVINCE OF ISABELA					
		(4)	PURCHASE ORDER		
Supplier INSTANT STRUCTURES, INC.				P.O. No.:	2024-11-6208
Address Jacinto Compound, Km. 21, Quirino Highway Barangay Pasong Putik, Quezon City				Date: \	-07-2024
Gentier	nen:				,
i	Please f	furnish this	s office the following articles subject to the terms and	l conditions cor	ntained herein:
Place of Delivery: PGO Delivery T					F.O.B Destination
Date of Delivery: within 90 calendar days after receipt of P.O. Payment					Charge
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	15	Prefabricated Building 24 Sq. M. (4m x 6m)	235,000.00	3,525,000.00
			•		
			•		
Total Amo	ount in V	Vords)	Three Million Five Hundred Twenty Five Thousand Pes	os and 00/100	Php 3,525,000.00
]1	n case of	failure to	make the full delivery within the time specified above, a pay shall be imposed. Very truly		I.
Conform		(Signatur	OU. PEREZ STRUCTURES, INC. e over printed name) U1 - 20 24 (Date)	Gove	
In case of r Approved r	negotiated per Sangg	d purchase p junian Reso	oursuant to Section 369 (a) of RA 7160, this portion must be accordation No.; Date:	mplished).	