

P.A. NO: 2389
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : VALEN DRY GOODS P.O. No. : 2024-08-0156(2)
 Address : Santiago City, Isabela Date : 8-19-24

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	46	Combi Sunshade Brown w/ elegant white frame (2,444.27 sq.ft.) w/ installation and labor ***** nothing follows *****	10,361.58	476,632.68



(Total Amount in Words) Four Hundred Seventy-six Thousand Six Hundred Thirty-two Pesos And 68/100 Or **476,632.68**

In case of the 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.

Conforme :

VALEN DRY GOODS
 (Signature over printed name)

 Date

Very truly yours :

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 : _____

msb

GENERAL FUND