

P.A. NO: 1438
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

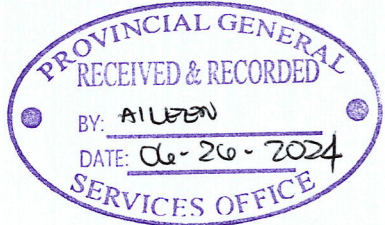
Supplier : WG OFFICE & SCHOOL SUPPLIES TRADING
 Address : Centro, Cabagan, Isa.

P.O. No. : 2024 - 06 - 018' (6)
 Date : 06 - 26 - 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	UNIT	2	Airconditioner 3 toner w/ installation ***** <i>nothing follows</i> *****	116,298.00	232,596.00



(Total Amount in Words) Two Hundred Thirty-two Thousand Five Hundred Ninety-six Pesos Only. **232,596.00**

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 :
Melvin Corona
 WG OFFICE & SCHOOL SUPPLIES TRADING
 (Signature over printed name)
06 - 26 - 2024
 Date

Very truly yours :
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 : _____