



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

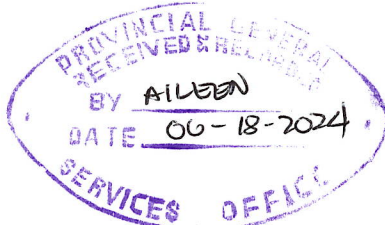
Supplier: Samone Trading
 Address: Unit D 2/F 419-D A. Mabini St., Barangay 020, District 2, Caloocan City

P.O. No.: 2024-06-0112(2)
 Date: 06-18-2024

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: Within 90 calendar days after receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Battery Operated Jaws of Life-Cutter ✓	₱2,400,000.00 ✓	₱2,400,000.00
2	unit	1	Battery Operated Jaws of Life-Spreader ✓ *****nothing follows*****	2,480,000.00 ✓	2,480,000.00



(Total Amount in Words) Four Million Eight Hundred Eighty Thousand Pesos & 00/100 **₱4,880,000.00**

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:

Mark Anthony Torroza
 (Signature over printed name)

06-18-2024
 (Date)

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: _____

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