



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

L-00256

Supplier : **GOLDTOWN INDUSTRIAL SALES CORP.**
Address : **Cauayan City, Isabela**

P.O. No. : **2025-02-0041**
Date : **2-28-25**

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	Long floor jack 5 tons	41,335.00	82,670.00
2	UNIT	2	Floor jack 3 tons Hybrid-lift 8-in-1	19,030.00	38,060.00
3	PAIR	1	Jack stand 6 tons	4,524.00	4,524.00
4	UNIT	1	Chain hoist 5 tons x 3m	16,108.00	16,108.00
5	SET	1	8-32mm 1/2" Dr. Socket set x 24's	5,689.00	5,689.00
6	SET	1	6-32mm Combination wrench set x 23's	6,610.00	6,610.00
7	SET	1	6 x 7mm - 30 x 32mm DObble Open Wrench Set x 12's	3,142.00	3,142.00
8	PC.	1	Pipe wrench 36"	5,876.00	5,876.00
9	PC.	1	Grease gun	2,019.00	2,019.00
10	SET	1	Long arm hex key set x 18's	1,391.00	1,391.00
11	UNIT	1	Air compressor 5HP 1PH 220V/60HZ 200L 12.5 bars 2 Cyliner vertical	64,944.00	64,944.00
*****nothing follows*****					
					

(Total Amount in Words) Two Hundred Thirty-one Thousand Thirty-three Pesos Only.

231,033.00

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 :

GOLDTOWN INDUSTRIAL SALES CORP.

(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 :