

Republic of the Philippines
PROVINCE OF ISABELA

BY: _____

PURCHASE ORDER

Supplier ILAGAN GOOD LUCK TRADING AND COPY CENTER / P.O. No: 2023(G) 07-0140
Address City of Ilagan, Isabela / Date: 7-31-23

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	6	Water Dispenser Hot and cold	7,900.00	Php47,400.00
2	unit	7	Jetmatic Pump/ XXXnothing followsxxxxxxxx	3,540.00	24,780.00
					Php72,180.00



SP Anc
various brgys City of Ilagan

(Total Amount In Words) SEVENTY TWO THOUSAND ONE HUNDRED EIGHTY PESOS PHP 72,180.00

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:

ILAGAN GOOD LUCK TRADING AND COPY CENTER
(Signature over printed name)
8/1/23
(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: _____

****System Control No. 8094

GENERAL FUND

Ans