



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **DRAGON HATCH CONSTRUCTION**
Address : **City of Ilagan, Isabela**

P.O. No. : **21-06-0108**
Date : **June 3, 2021**

Gentlemen:

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

Place of Delivery : **Provincial Government of Isabela**

Delivery Term : **Non**

Date of Delivery : **60 days from receipt of P.O**

Payment Term : **Check**

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	300	Supply, Delivery and Installation of Street Lights Including the Following: 75 pcs 4" Dia x G.I Pipe 6-40 40 pcs 3" Dia x G.I Pipe 6-40 25 pcs 2" Dia x G.I Pipe 6-40 300 pcs 12mmx0.30x0.10 Stiffener Plate 75 pcs 12mmx12x12 Base Plate 300 pcs 3/4x24" Anchor Bolt w/ Nut and Washers 70 boxes Welding Rod 25 pcs 12mm Square Bar 25 pcs 16mm Plain Round Bar 35 pcs 14" Dia Cutting Disk 35 pcs 4" Dia Grinding Disk 20 sets Oxygen/Acetylene 40 liters Body Filter 8 Gals Primer Paint 15 Gals Silver Aluminum Plate 150 Ft S/P No. 80 5 gals Paint Thinner 15 pcs Paint Brush 75 sets 50 Watts Daylight Led Light 12 Rolls #4 AWG 12 Rolls #14 Flat Cord 20 Rolls Electrical Tape 75 pcs Insulation nothing follows	33,325.50	9,997,650.00



(Total Amount in Words) **Nine Million Nine Hundred Ninety-seven Thousand Six Hundred Fifty Pesos Only.**

9,997,650.00

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 :

DRAGON HATCH CONSTRUCTION

(Signature over printed name)

June 4, 2021

Date

Very truly yours :

HON. RODOLFO T. ALBANO III

Provincial 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 :