



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 1241
D. 4/10/21
E..

Supplier **EQUITY MACHINERIES INC.**

Address **Cauayan City, Isabela**

P.O. No.: 21 (SP) 06-0102 (2)

Date: 6-2-21

Gentlemen:

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

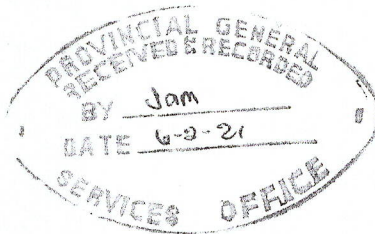
Place of Delivery: **PGSO**

Delivery Term: **P.O.**

Date of Delivery: **Sixty (60) days upon receipt of P.O.**

Payment Term: **Charge**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	1	HST Assy. DC60 50051-39020		
2	pcs	9	Finger Guide 50051-52450	101,152.00	Php101,152.00
3	pcs	9	Finger Shaft 50051-52442	88.89	800.01
4	pcs	10	Bolt DC60 01123-50820	133.33	1,199.97
5	pail	1	WDT Oil W468P-02375	15.00	150.00
				8,150.00	8,150.00
					Php111,451.98



Plaid

Harvester PN: 222-01-09-12-06-0205E

(Total Amount in Words) ONE HUNDRED ELEVEN THOUSAND FOUR HUNDRED FIFTY ONE PESOS AND 98/100.

PHP 111,451.98

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,

Conforme:

Equity Machineries Inc.

(Signature over printed name)

6/3/21
(Date)

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: _____

*****System Control No. 5979

GENERAL FUND