



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **EQUITY MACHINERIES INC.**

P.O. No.: 21-04-0077(1)

Address **Cauayan City, Isabela**

Date: April 15, 2021

Gentlemen:

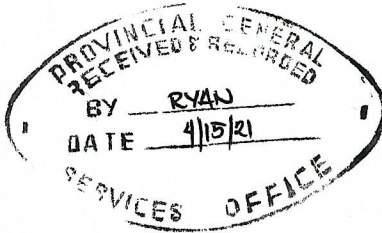
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O.

Delivery Term: P.O.

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

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Motorcycle Serow 250 xxxxxxxxnothing followsxxxxx 		Php248,465.00

(Total Amount in Words) TWO HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED SIXTY FIVE PESOS

PHP 248,465.00

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,

Conforme:


Equity Machineries Inc.

(Signature over printed name)

(Date) 4/16/21


FAUSTINO G. DY III

Provincial Vice 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. 5216