



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 795
DATE: 4-14-21
BY: 2

Supplier EQUITY MACHINERIES INC.

P.O. No.: 21(6) 04-0071

Address Cauayan City, Isabela

Date: 4-14-21

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	units	2	Motorcycle 150CRF, Honda xxxxxnothing followsxxxxx  PLD PGO grants for Palanan Airport Police Station, Dicablagan West, Palanan	148,500.00	Php297,000.00

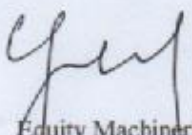
(Total Amount in Words) TWO HUNDRED NINETY SEVEN THOUSAND PESOS ONLY

PHP 297,000.00

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)
4/16/21
(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. 4970

GENERAL FUND