



Office of the Board of Accounts Committee
BUREAU OF BUDGET
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Fabrimetrics Phils., Inc.

Address : Quezon City

P.O. No. : 21-09-0194 (4)

Date : 9/8/21

Gentlemen:

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

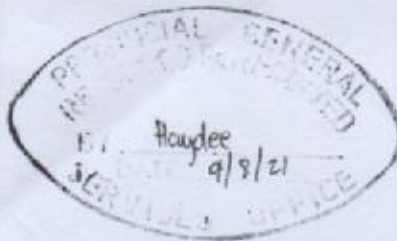
Place of Delivery : PGSO

Delivery Term: _____

Date of Delivery : _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sets	10	Collapsible tent with GI Pipe double trusses frame (Sch. 20) Plain PVC Tarpaulin cover with side covers, door and windows 4m x 8m	53,500.00	Php 535,000.00
Total Amount			Five Hundred Thirty Five Thousand Pesos		Php 535,000.00



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:

Fabrimetrics Phils., Inc.

Signature over printed Name

4-11-21

(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: _____

GENERAL INVESTIGATOR