



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Fabrimetrics Phils., Inc.

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

Quizon City

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:

Signature over printed Name
4-17-21

Fabrimetrics Phils., Inc.

Signature over printed Name

4-17-21

(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: