

PURCHASE ORDER

Supplier GOLDEN ZABWAY CONST. SUPPLIES TRADING P.O. No.: 21(6)08-0147(1)
 Address Cavayon City Isabela Date: 8-4-21

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: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	900	Monobloc Chairs	380.00	Php342,000.00
			XXXX-X-X-X-X		Php342,000.00



(Total Amount in Words) THREE HUNDRED FORTY TWO THOUSAND PESOS ONLY **PHP 342,000.00**

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,


RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

GOLDEN ZABWAY CONST. SUPPLIES TRADING
 (Signature over printed name)

8/5/21
 (Date)

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. _____

GENERAL FUND