

PURCHASE ORDER

Name: GOLDEN ZABWAY CONST. SUPPLIES TRADING

P.O. No.: 2019-000000

Address: Calapan City, Mindoro

Date: 10-12-21

Comments: Please furnish the 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	unit	1	Aircondition 3 Toner Cabinet type including installation XXXXXNothing followsXXXXXX		Php110,760.00
					PHP 110,760.00



(Total Amount in Words) **ONE HUNDRED TEN THOUSAND SEVEN HUNDRED SIXTY PESOS**

PHP 110,760.00

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)

12/19/21

(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. 5943

GENERAL FUND