



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **GOLDEN ZABWAY CONST. SUPPLIES TRADING**
Address **City of Ilagan, Isabela**

P.O. No.: **21(6)08-0147**
Date: **8-4-21**

Gentlemen:

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

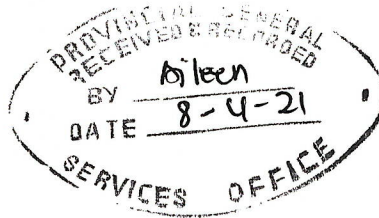
Place of Delivery: **P.G.S.O.**

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	100	Night Stick	250.00	Php25,000.00
2	pcs	100	Teargas Spray 500grams	520.00	52,000.00
3	pcs	4	Halogen Spot Lights 1000watts	2,500.00	10,000.00
			XXXX-X-X-X-X		Php87,000.00



(Total Amount in Words) EIGHTY SEVEN THOUSAND PESOS ONLY

PHP 87,000.00

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. _____