

## Republic of the Philippines PROVINCE OF ISABELA

## PURCHASE ORDER

P.A.	NO: 1830
DAIL	07/22/21
87:	

Supplier	GOLD	EN ZABI	WAY CONST. SUPPLIES TRADING	TOTAL CALL STREET AND	P.O. No.: 6	21(6)67-0108
Address Cauayan City, Isabela				Date: 7	22/21	
Gentler		manuscon en constante de la co	Control of the Contro	ONA BROWN IN THE COMMENTANCE AND REAL PROPERTY SOURCE CONTRACTOR OF A THE SECURITY FOR THE	L Date.	agai
	Please	furnish th	nis office the following articles subject t	o the terms and o	conditions contai	ined herein:
Place c	of Delive	ery:	P.G.S.O.	Delivery Te		.0.
Date of Delivery: Seven(7) days upon receipt of P.O. Payme			Payment T			
Item No.	Unit	Quantity	Description	The state of the s	Unit Cost	Amount
1	unit	1	Aircondition 1.5HP Window type		33,130.00	Php33,130.00
				2.0	,,,,,,,,	1 11000, 100.00
2	pcs	120	Monobloc Chairs	ATTENDED AND ADDRESS OF THE PARTY OF THE PAR	380.00	45,600.00
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						Php78,730.00
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			SEVENTY EIGHT THOUSAND SEVEN HUNDRED TH			Php78,730.00
1	n case o	f failure to	make the full delivery within the time speci	ified above, a penal	ty of one-tenth (1.	/10) of one
percent n	or every	day of del	ay shall be imposed.			
				Very truly yo	urs,	
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Conforme	e.		//www	K	ODOLFO T. AL	
		LDEN ZA	BWAY CONST. SUPPLIES TRADING		Provincial Gov	vernor
		(Signate)	re over printed name)	n.		
			re over printed name)			*
The state of the s			7/29/21			
	**************************************	**************************************	(Date)			
			<b>,</b>			
In case of r	negotiated	l purchase p	oursuant to Section 369 (a) of RA 7160, this portio	n must be accomplish	ed)	
Approved p	er Sangg	unian Reso	lution No.:		cu).	
Certified	Correct	t:		Date:		
	7000 at the second at the			OFFICE ASSESSMENT ASSE		
***System	Control	No	7495			Name of the Control o
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