



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2287
DATE: 10-12-21
BY: [Signature]

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

P.O. No.:
Date:

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	unit	1	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvidia GeForce gt 1030 WITH 2gb		Php64,999.00
2	unit	1	Smart TV LED 42"		26,000.00
3	pcs	100	Monobloc Chairs	380.00	38,000.00
4	pcs	5	Monobloc Table	1,300.00	6,500.00
xxxxxxnothing followsxxxxx					Php135,499.00
(Total Amount in Words) ONE HUNDRED THIRTY FIVE THOUSAND FOUR HUNDRED NINETY NINE PESOS					PHP 135,499.00

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

10/19/21
(Date)

[Signature]
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: _____

****System Control No. _____