



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO.: 100
DATE: 3/6/21
BY: [Signature]

PURCHASE ORDER

Supplier **GOLDEN ZARWAY CONST. SUPPLIES TRADING**

P.O. No.: 21(6)06-0114(3)

Address **Cauayan City, Isabela**

Date: 6-17-21

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	bag	500	Cement	275.00	PHP 137,500.00
2	1000	pcs	CHB 4"	18.00	18,000.00
3	3	gals	Paint	813.00	2,439.00
xxxxNothing followsxxxx					PHP 157,939.00

RYAN
6-17-21

(Total Amount in Words) ONE HUNDRED FIFTY SEVEN THOUSAND NINE HUNDRED THIRTY NINE PESOS

PHP 157,939.00

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:

GOLDEN ZARWAY CONST. SUPPLIES TRADING

(Signature over printed name)

6/18/21

(Date)

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. 5335