



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 2120
D. 8/20/21

Supplier: **GOLDEN ZABWAY CONST. SUPPLIES TRADING**

Address: **Cauayan City, Isabela**

P.O. No. B. 21609-0179

Date: 9-21-21

Gentlemen:

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

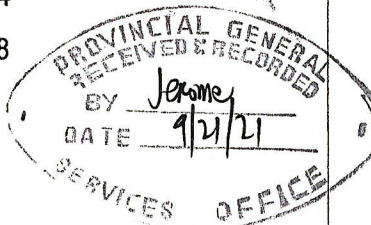
Place of Delivery: **P.G.S.O.**

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	bags	523	Cement	275.00	Php143,825.00
2	pcs	3	GI Pipe SAch40 1-1/4 x 20ft	2,023.00	6,069.00
3	pcs	18	GI Pipe sch40 2" x 20ft	2,023.00	36,414.00
4	pcs	18	GI Pipe sch40 1/2" x 20ft	379.75	6,835.50
5	pcs	15	Coupling sch40 2" france	303.80	4,557.00
6	pcs	15	Coupling sch40 1/2" france	50.63	759.45
7	pcs	12	coupling Reducer 2" x 1-1/4	120.25	1,443.00
8	pcs	3	coupling Reducer 1/2" x 3/8	50.63	151.89
9	pcs	3	Tee reducer 2 x 1-1/4 x 2	151.90	455.70
10	pcs	3	Bushing 2 x 3/4	183.54	550.62
11	pcs	3	Tee Equal 1/2	56.96	170.88
12	pcs	3	Handle Assemble Cylinder	2,023.80	6,071.40
13	Unit	3	Cylinder Pump	4200	12,600.00
14	rolls	3	Teflon tape	31.65	94.95
15	pcs	30	GI Nipple 1-1/4 x 24	202.53	6,075.90



SP Capmali's
P6 v grants
for distribution in various
brigs of 2nd District

(Total Amount in Words) **TWO HUNDRED TWENTY SIX THOUSAND SEVENTY FOUR PESOS and 29/100**

Php226,074.29

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 ZABWAY CONST. SUPPLIES TRADING

(Signature over printed name)

9-22-21

(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. 5216