



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 282
DATE: 10-12-21
BY: J

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

P.O. No.: 21 (G) 10-0198
Date: 10-12-21

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	unit	4	Aicondition 3 Toner Cabinet type including installation XXXXNothing followsxxxxxx		Php110,760.00

ALBANO
10-12-21

(Total Amount in Words) **ONE HUNDRED TEN THOUSAND SEVEN HUNDRED SIXTY PÉSOS** **PHP 110,760.00**

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)

12/19/21

(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. 5943