

PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING**

P.O. No.: 216/05-086

Address **Cauayan City, Isabela**

Date: 5/6/21

Gentlemen:

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

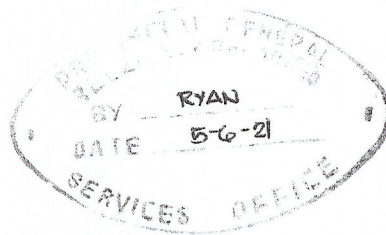
Place of Delivery: P.G.S.O.

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 | pcs | 125 | Monobloc Chairs <i>50, 50, 25</i> | 380.00 | Php47,500.00 |
| 2 | unit | 1 | Portland Bluetooth Speaker | 10,500.00 | 10,500.00 |
| 3 | pcs | 4 | Microphone | 1,500.00 | 6,000.00 |
| xxxxxxxxnothing followsxxxxxx | | | | | PHP 64,000.00 |



(Total Amount in Words) SIXTY FOUR THOUSAND PESOS ONLY

PHP 64,000.00

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,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

[Signature]
GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING

(Signature over printed name)

5/7/21
(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. 5161

GENERAL FUND