PURCHASE ORDER

Supplier GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING						P.O. No.:	21(G)(C5*C0%)
Supplier						Date:	5 6 21
Address	CONTRACTOR AND AND ADDRESS OF THE PARTY OF T	Cauayan	City, Isabela	LUCE de MAIN MANTEN EST STOMBRO MONTE TIL EMPOYENMENT EN SON EST MENTES MARTÍNE CONTENÇADA EN PROPERTIE DE L'A	and the state of t	L Date.	=111
Gentlen	nen:		s office the following	articles subject to th	ne terms and	conditions co	ntained herein:
			P.G.S.O.	SI RIOLOG GODÍOGE ES E	Delivery	Term:	P.O.
	f Deliver Delivery	y. Seve	n(7) days upon receir	ot of P.O.	Payment		Charge
Item No.	Unit	Quantity	(1) dayo apoli.1003.	Description		Unit Cost	Amount
1	pcs	125	Monobloc Chairs	10, M, W	and a second control of the second control o	380.00	Php47,500.00
2	unit	1/	Portland Bluetooth Speak	ker į		10,500.00	10,500.00
3	pcs	4/	Microphone	4		1,500.00	6,000.00
	Poo		xxxxxxxxnothing followsxx	XXXXX			PHP 64,000.00
	200		The state of the s	The Park			
			1 235	RYAN	1		
To the control of the	and the second s		V DATE	5-6-2	1		
2			SERVI	Es activity			age colores of the second seco
				No. of Contract of the Contract of Contrac		The second secon	AL ARMOOF AND THE ARM
2 100 4 8 E	4 8	107	SIXTY FOUR THOUSAN	D DECAC ANI V		A CONTRACTOR OF THE PROPERTY O	PHP 64,000.00
(IOTALA	In case (of failure to	make the full delivery	within the time specifi	ed above, a po	enalty of one-ter	nth (1/10) of one
percent	for every	day of de	ay shall be imposed.				
					Very truly		
							AL.
and the second						and the same	T. ALBANO III
Confor	****		1 m		And the state of t		al Governor
Comor		EN ZABV		SUPPLIES TRADI	NG "	76	St.
		(Signat	ure over printed name)				
			5/7/2/				
			(Date)	a biolari comenzacione provincio e escribigilo de provincio de del de			
			(-,-,-,				
In case	of negotial	ed purchase	pursuant to Section 369 (a	a) of RA 7160, this portion	n must be accor	nplished).	appears which is the time the problem of the constant and
Approve	ed per San	ggunian Res	solution No.:			And the second s	
Cortifi	ind Corre	act:			Date:		
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*****Svs	stem Cor	ntrol No.	5167	ALLEGO CONTRACTOR CONT			
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