

PURCHASE ORDER

Supplier **GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING**

P.O. No. 21605-2021

Address **Cauayan City, Isabela**

Date 5-25-21

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 | 170 | Monobloc chairs 100, 50, 20 | 380.00 | Php64,600.00 |
| | unit | 1 | Water dispenser Hot and cold | 7,900.00 | 7,900.00 |
| | pcs | 5 | Monobloc Table | 1,300.00 | 6,500.00 |
| | | | xxxxxxnothing followsxxxx | | Php79,000.00 |

BY Jam
 DATE 5-25-21
 SP AIVI
 PGO grounds
 various bugs, Cauayan City

(Total Amount in Words) SEVENTY NINE THOUSAND PESOS ONLY

PHP 79,000.00

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,

Conforme:

GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING

(Signature over printed name)

6/20/21

(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. 5222