

PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 704
DATE: 2-29-21
BY: 8

GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING

Caayan City, Isabela

P.O. No.: 21(6)03-0059

Date: 03-29-21

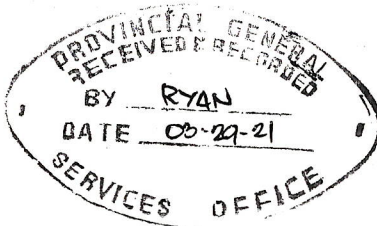
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	200	Monobloc Chairs xxxxxxxnothing followsxxxxxx  SPCaper(ion) distib at diff. schools	380.00	Php76,000.00

Total Amount in Words) SEVENTY SIX THOUSAND PESOS ONLY

PHP 76,000.00

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)

4/5/21

(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. 4959

GENERAL FUND