



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1249  
DATE: 6/4/21  
B.:

Supplier **GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING**

P.O. No.: 21(6)CG-0105

Address **Cauayan City, Isabela**

Date: 6-4-21

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	bags	200	Cement X-X-X-X-X-  RYAN 6-4-21  PGO HING St. Coaching	275.00	Php55,000.00

(Total Amount in Words) **FIFTY FIVE THOUSAND PESOS ONLY**

**PHP 55,000.00**

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)

6-7-21  
(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. 5370