



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A NO: 1078  
DATE: 5/19/21  
BY: \_\_\_\_\_

Supplier **GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING**

P.O. No.: 21(G)OS-0096(a)

Address **Cauayan City, Isabela**

Date: 5-19-21

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	units	20	Jetmatic Pump xxxxxxxxnothing followsxxxxxx	3,540.00	Php70,800.00

PGO Comdante  
SP Comdante

(Total Amount in Words) **SEVENTY THOUSAND EIGHT HUNDRED PESOS ONLY**

**PHP 70,800.00**

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,

**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:

**GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING**

(Signature over printed name)

5/20/21  
(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. 5204