

PURCHASE ORDER

Supplier **GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING**

P.O. No.: 21(G) 05-0093(B)

Address **Cauayan City, Isabela**

Date: 5-19-21

Gentlemen:

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

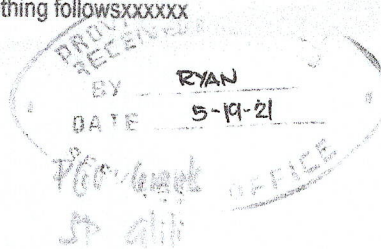
Place of Delivery: P.G.S.O.

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	2	Water Dispenser Hot & Cold	7,900.00	Php15,800.00
2	units	1	Refrigerator 6cu.m.	16,500.00	16,500.00
3	unit	1	Printer 3 in 1 w/ cont. Ink	12,500.00	12,500.00
4	units	3	Mountain Bike	12,025.32	36,075.96
5	unit	1	Samrt TV flat screen 40" LED android)	19,500.00	19,500.00
xxxxxxxnothing followsxxxxxx					PHP 100,375.96



(Total Amount in Words) ONE HUNDRED THOUSAND THREE HUNDRED SEVENTY FIVE PESOS & 96.100.

PHP 100,375.96

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)

5-20-21
(Date)

RODOLFO T. ALBANO III

Provincial Governor

GENERAL FUND

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. 5194