

PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 792
DATE: 4/13/21
BY: VP

GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING

P.O. No.: 21 (G) 64 - 0070

Cauayan City, Isabela

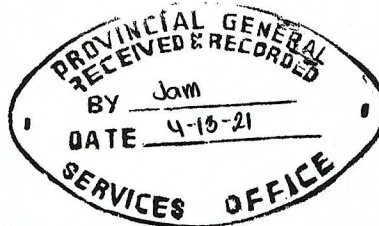
Date: 4-13-21

Attention:

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
	pcs	50	RSB 9mm	175.00	Php8,750.00
	pcs	50	RSB 10mm	269.00	13,450.00
	pcs	500	CHB 4"	18.00	9,000.00
	pcs	75	GI corr. G.5	495.00	37,125.00
	load	1	SI Gravel	4,800.00	4,800.00
xxxxxxxnothing followsxxxxxx					PHP 73,125.00



SP- aliti
P60 - qto n+;
for construction of school (mini-gym) at
Rizal E/C Cauayan

(Total Amount in Words) SEVENTY THREE THOUSAND ONE HUNDRED TWENTY FIVE PESOS ONLY **PHP 73,125.00**

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)

4/14/21
(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. 4972