



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

P.A. NO: 928  
DATE: 4-29-21  
BY: [Signature]

**GOLDEN ZARWAY CONST. SUPPLIES TRADING**

P.O. No.: 21(6)04-0001(1)

**Cauayan City, Isabela**

Date: 04-29-21

Gentlemen:

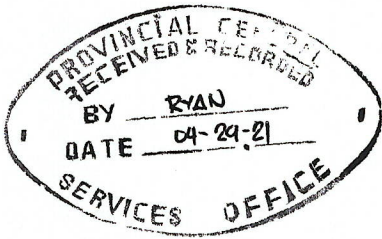
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	pcs	5900	Washable Face Mask xxxxNothing followsxxxx    <i>SP Albano Pko grants for frontlines in connection of Covid 19</i>	45.50	PHP 268,450.00

(Total Amount in Words) **TWO HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED FIFTY PESOS**

**PHP 268,450.00**

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:

*[Signature]*  
**GOLDEN ZARWAY CONST. SUPPLIES TRADING**  
(Signature over printed name)

4/30/21  
(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. 5046