

PURCHASE ORDER

SUPPLIER GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING

P.O. No.: 21(6)05-0091(5)

ADDRESS Cauayan City, Isabela

Date: 5-17-21

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	650	Portland Cement xxxxxxxnothing followsxxxxxx	275.00	Php178,750.00
 760 SP Capuchon distribute to diff projects in Basilan					PHP 178,750.00

(Total Amount in Words) ONE HUNDRED SEVENTY EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS

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)

5/18/21
(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. 5188