



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

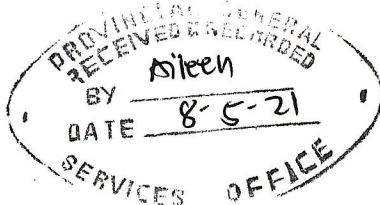
Supplier **GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING** P.O. No.: 21(6)08-0148  
Address **Cauayan City, Isabela** Date: 8-5-21

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	750	Monobloc chairs	380.00	Php285,000.00
2	pcs	50	Polo Shirt with Print	650.00	32,500.00
			XXXNOTHING FOLLOWSXXXXXX		Php317,500.00



(Total Amount in Words) **THREE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 317,500.00**

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)

8/6/21  
(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. \_\_\_\_\_