

PURCHASE ORDER

Supplier **GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING**

Address **Cauayan City, Isabela**

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	1250	Monobloc Chairs xxxxxxxxnothing followsxxxxxx	380.00	Php475,000.00
<div data-bbox="478 560 829 806" data-label="Image"> </div> <div data-bbox="475 824 762 981" data-label="Text"> <p>PBO MOLE SP 0001 for Delina Albano</p> </div>					PHP 475,000.00

(Total Amount in Words) FOUR HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY

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)

5/21/21
(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. **5212**