



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : HYACINTH GLASS CENTER & CONST. SUPPLY

Address : City of Ilagan, Isabela

P.O. No. :

21-08-0181

Date :

8-19-21

Gentlemen:

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

Place of Delivery :

Delivery Term :

Date of Delivery :

Payment Term :

| ITEM NO. | UNIT | QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|----------|---|-----------|------------|
| 1 | PCS | 2 | 19ft x 104" 1/4 acrylic plastic with sliding door and window | 97,500.00 | 195,000.00 |
| 2 | PC | 1 | 19ft x 104" 1/4 acrylic plastic with sliding door | 95,000.00 | 95,000.00 |
| 3 | PC | 1 | 36" x 24" 1/4 plastic table shield ***** nothing follows ***** | 4,000.00 | 4,000.00 |

(Total Amount in Words) Two Hundred Ninety-four Thousand Pesos Only.

294,000.00

In case of the 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.

Conforme :

JOSIE PUBLICO

HYACINTH GLASS CENTER & CONST. SUPPLY

(Signature over printed name)

8-19-21

Date

Very truly yours :

HON. RODOLFO T. ALBANO III

Provincial Governor

In case of negotiated purchase pursuant to Section 359 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.:

Certified Correct :

Date :