



PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier **I TECHVIEW ENTERPRISES**  
Address **Cauayan City, Isabela**

P.O. No.: **21-09-0141 (3)**  
Date: **9-8-21**

Gentlemen:

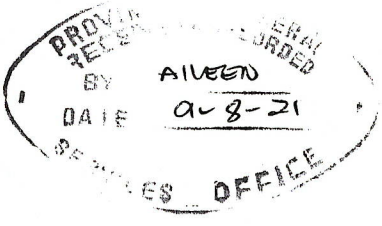
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	unit	1	Mobile Base Radio -UHF/VHS 25watts to 45watts Two way Radio with GPS 99 channels including antenna, charger, belt clip and adapter XXXX-X-X-X-X    P60 P60 Co for Action Center Ambulance		Php38,000.00  Php38,000.00

(Total Amount in Words) **THIRTY EIGHT THOUSAND PESOS ONLY**

**PHP 38,000.00**

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,

Conforme:

  
**I TECHVIEW ENTERPRISES**

(Signature over printed name)

**9/9/21**  
(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. \_\_\_\_\_