



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2045
DATE: 9/8/21
BY: g

Supplier **I TECHVIEW ENTERPRISES**

P.O. No.: 21-09-0194 (2)

Address **Cauayan City, Isabela**

Date: 9-8-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: 9/8

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	units	5	VHS/UHF Portable Two-Way Radio CP1660 w/ Batter, charger, antenna & Headset, Motorola Brand XXXXXXXXXXXX <div style="text-align: center;"> PGO PGO CO for PGO Saknink office</div>	20,200.00	Php101,000.00

(Total Amount in Words) **ONE HUNDRED ONE THOUSAND PESOS ONLY**

PHP 101,000.00

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)

(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. _____

A
ficer