



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1422
D: 6/17/21
B:

Supplier **ILAGAN GOOD LUCK TRADING AND COPY CENTER**
Address **City of Ilagan, Isabela**

P.O. No.: 21(6) CG - 0114(1)
Date: 6-17-21

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	10	Office Table xxxxnoting followsxxxx RYAN 6-17-21	10,754.00	107,540.00 ✓

(Total Amount in Words) ONE HUNDRED SEVEN THOUSAND FIVE HUNDRED FORTY PESOS

PHP 107,540.00 ✓

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:

ilagan good luck trading and copy center
(Signature over printed name)

6/18/21
(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. 5833