



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **JACINTO COLOR STEEL, INC.**

Address : **Novaliches, Quezon City**

P.O. No.: 21-04-0085(23)

Date: 4-27-21

Gentlemen:

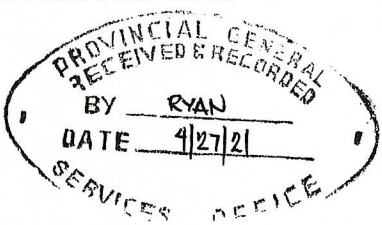
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Alibagu, City of Ilagan, Isabela

Delivery Term: None

Date of Delivery: 30 days from receipt of P.O

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	40	unit	Prefabricated Building 24 Sq.M (4m x 6m) SPECIFICATIONS: Patented Panelized Roofing with Insulation Prefab GI Steel Wall Framing Prepainted Galvalume Steel Wall Cladding (Spandrel) Sliding Glass Windows Wooden Flush Door for Front and Back Inner Wall Partition for a Bathroom 1 Pail Flush Toilet Bowl 	P232,151.61	P9,286,064.40

Nine Million Two Hundred Eighty Six Thousand Sixty Four Pesos and 40/100.

P9,286,064.40

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:


SISSIE BONGART
JACINTO COLOR STEEL, INC.

(Signature over printed name)

4-24-2021

(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: _____