

System Control No.

Republic of the Philippines PROVINCE OF ISABELA

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80 A.	NO	107	encertain ing
0 00 00	5,35,40	2-29	- The
DAI	Anna Contractor	Care Tarantana .	and !
124.		100 Pa\$ 70 C	Salar I

PURCHASE ORDER

Address	JACOF	NTERPR	. I Shart of	annual contract of the contrac	P.O. No.:	Company of the Company of the Company of Company of the Company of
narose	William Description of the Party of the Part		ong, Nueva Viscaya		Date:	assignment which agg (in an account that a sec 200 and 200 and 200 are a produce of the control
Andrew L. J. J.	MANAGEMENT OF THE PARTY OF THE	COLUMN TO SERVICE STATE OF THE		0.000		
OOMAION	Please	furnish thi	s office the following articles subject to	the terms and co	nditions cont	ained herein:
	f Delive	ry:	P.G.S.O.	Delivery ren	III.	r.v.
	Deliver	y: Seve	n(7) days upon receipt of P.O.	Payment Ter	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	Charge
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	tanks	6	Fire Extinguisher 15lbs HCFC123, Bran	d New	13,395.00	PHP 80,370.00
Total A	mount i				nhang makan kuri sunga kalang kal	PHP 80,370.00
	In case	of failure to	EIGHTY THOUSAND THREE HUNDRED SEV o make the full delivery within the time spec lay shall be imposed.	fied above, a penal	ity of one-tend	
	In case	of failure to	o make the full delivery within the time spec	Very truly yo	ours, ODOLFO T.	ALBANO III
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