



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 822
DATE: 4-20-21
B.I.: J

Supplier KRZNAD TRADING
Address Diffun, Quirino, Province

P.O. No.: 21 (4) 04-0074 (4)
Date: 4-20-21

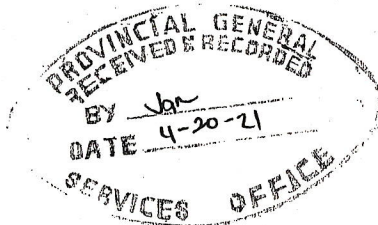
Gentlemen:

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	pc	1	Silyasi XL	4,500.00	Php4,500.00
2	pc	1	Caldero XL xxxxxxx	4,500.00	4,500.00 Php9,000.00



(Total Amount in Words) NINE THOUSAND PESOS ONLY

Php9,000.00

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:

KRZNAD TRADING
(Signature over printed name)

4/21/21
(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. 5005