

PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 828
DATE: 4-20-21
B.I.: J

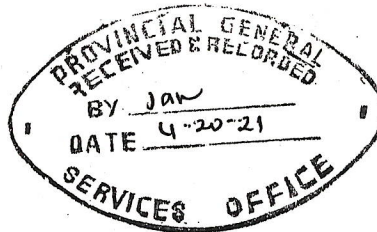
ING
mun, Quirino, Province

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

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	units	10	Jetmatic Pump xxxxxxxNothing follwosxxxxx	3,540.00	Php35,400.00



(Total Amount in Words) **THIRTY FIVE THOUSAND FOUR HUNDRED PESOS ONLY**

PHP 35,400.00

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)

4/28/21
(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. 4959