



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 8172
D. 9-30-21
S. J

Supplier : MATA'S FURNITURE

Address : Ilagan City, Isabela

P.O. No. : 21-10-0212

Date : 10-1-21

Gentlemen:

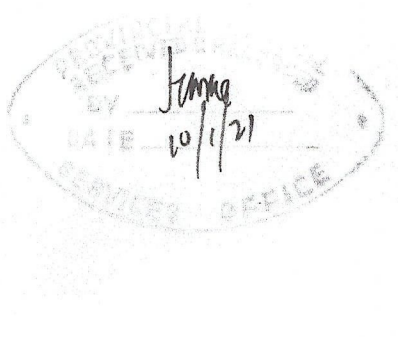
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____

Delivery Term : _____

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BXS	2,000	Voucher Box - 9 x 15 1/2 x 4 1/2 x 6 (Materials & Labor) ***** nothing follows ***** 	190.00	380,000.00

(Total Amount in Words) Three Hundred Eighty Thousand Pesos Only.

380,000.00

In case of the 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.

Conforme :

Marilyn C. Mata
MATA'S FURNITURE
(Signature over printed name)

Date _____

Very truly yours :

HON. ROBERTO 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 : _____