



PGD CONTROL NO.: 204

DATE: August 10, 2021

BY: Mangalyn

PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: ORANGE SQUARE WORLD OF ACCESSORIES

Address: Tumauni, Isabela

P.O. No.: 2108-0151

Date: 8/10/21

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	pcs	1035	Monobloc Chairs XXXX-X-X-X-X	380.00	Php393,300.00
					Php393,300.00

SP Bantista
wiring logs of LGU-Tumauni

(Total Amount in Words) THREE HUNDRED NINETY THREE THOUSAND THREE HUNDRED PESOS

PHP 393,300.00

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:

ORANGE SQUARE WORLD OF ACCESSORIES

(Signature over printed name)

8/11/21

(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. 500000

GENERAL FUND