



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO: 15801  
DATE: 7/1/21  
BY: \_\_\_\_\_

## PURCHASE ORDER

Supplier **ORANGE SQUARE WORLD OF ACCESSORIES**

Address **Tumauini, Isabela**

P.O. No.: **21(C) 07-0124 (1)**

Date: **7/1/21**

Gentlemen:

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

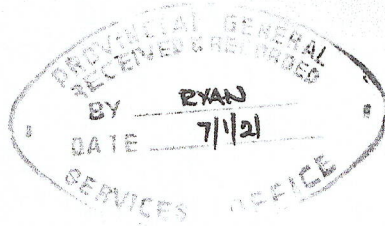
Place of Delivery: **P.G.S.O.**

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 xxxxNothing followsxxxx	380.00	PHP 393,300.00



(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 ACCESS.**  
(Signature over printed name)

**7/2/21**  
(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. **5435**