



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1099
DATE: 4/15/21
B: 1

Supplier : SENTRO.COM ENTERPRISES
Address : Roxas, Isabela

P.O. No. : 21(0) 66 - 0000 (1)
Date : 6-7-21

Gentlemen:

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

Delivery Term : Charged

Date of Delivery : 7 days upon receipt of P.O

Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Male Portalets *Dimension: 1.28 x 1.28 x 2.3m *Water Closet: Ceramic *Wash Basin + Urinal Ceramic	30,500.00	30,500.00
2	UNIT	1	Female Portalets *Dimension: 1.28 x 1.28 x 2.3m *Water Closet: Ceramic *Wash Basin: Ceramic nothing follows	30,000.00	30,000.00

PROVINCIAL
RECEIVED
BY RYAN
DATE 6-7-21
SERVICES OFFICE

P60
P60
GABmp

(Total Amount in Words) Sixty Thousand Five Hundred Pesos Only.

60,500.00

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 :

SENTRO.COM ENTERPRISES

(Signature over printed name)

Date

Very truly yours :

HON. 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 : _____