



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier : **SMART OPTIONS INDUSTRIAL SUPPLIES, INC.**

P.O. No.: 21-06-0116

Address : **Cavite**

Date: June 15, 2021

Gentlemen:

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

Place of Delivery: Alibagu, City of Ilagan, Isabela

Delivery Term: None

Date of Delivery: Seven Days from receipt of P.O

Payment Term: Check

| Item No. | Unit | Quantity | Description                              | Unit Cost  | Amount       |
|----------|------|----------|--|------------|--------------|
| 1        | 4    | Units    | SGV 8/5 Steam Vacuum                     | 434,698.00 | 1,738,792.00 |
| 2        | 4    | Units    | HDS 7/11-4M Hot and Cold Pressure Washer | 342,947.00 | 1,371,788.00 |
| 3        | 17   | Pcs      | RM 110 1 liter (6.295-625.0)             | 1,367.88   | 23,253.96    |

PROVINCIAL GENERAL RECEIVED & RECORDED  
BY jan  
DATE 6-15-21  
SERVICES OFFICE

*Issued out of Q4 2021 approved budget under Capital Outlay.*

Three Million One Hundred Thirty Three Thousand Eight Hundred Thirty Three Pesos and 96/100

**₱3,133,833.96**

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:

*Melissa Macabuhay*  
**MELISSA MACABUHAY**  
**SMART OPTIONS INDUSTRIAL SUPPLIES, INC.**  
(Signature over printed name)

June 15, 2021

(Date)

*Rodolfo T. Albano III*  
**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: \_\_\_\_\_

SC # 53001

GENERAL FUND