



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 867
D: 27-21
E: 9

Supplier SNAP OFFICE AND SCHOOL SUPPLIES
Address Naguilian, Isabela

P.O. No.: 21-05-0102(5) dgs
Date: 5-26-21

Gentlemen:

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

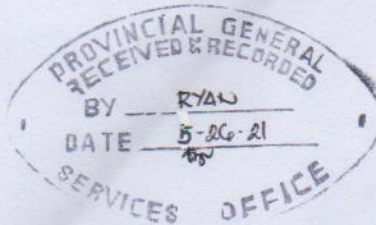
Place of Delivery: Provincial Treasurer's Office

Delivery Term: Purchase Order

Date of Delivery: _____

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1	unit	Copier Machine S2110	110,745.00	110,745.00
2	1	unit	Floor Polisher HD	65,000.00	65,000.00
3	3	units	Stand Fan 16"	2,087.24	6,261.72
4	1	unit	Humidifier	10,526.32	10,526.32
5	3	units	Water Dispenser with Container (Hot & Cold)	7,900.00	23,700.00



PESOS: TWO HUNDRED SIXTEEN THOUSAND TWO HUNDRED THIRTY THREE & 04/100 P 216,233.04

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

HAPPY T. PETINEZ
(Signature over printed name)

5-28-21
(Date)

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 NO. 5025

GENERAL FUN.