



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier **SOLID SOURCE TRADING CORP.**

P.O. No.: 21-08-017C(5)

Address **Reina Mercedes, Isabela**

Date: 8-4-2021

Gentlemen:


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

Place of Delivery: Provincial Government of Isabela

Delivery Term: None

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

Payment Term: Advance

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	4	Portalets	30,500.00	122,000.00
					

(Total Amount in Words) One Hundred Twenty Two Thousand Pesos Only.

122,000.00

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,

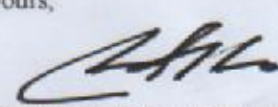
Conforme:


SOLID SOURCE TRADING CORP.

(Signature over printed name)

8-4-2021

(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: _____

GENERAL FUND