

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO: LHP
DATE: 9-17-4
BY: L

Address : Cauayan City, Isabela Date : Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery : Delivery Term :	Supplier	: V	WONG'S LIGHT	ING AND GENERAL MERCHANDISE / P.	O. No. :		
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Date of Delivery: Payment Term: TEM NO. UNIT QUANTITY DESCRIPTION UNIT COST AMOUNT 1 PCS. 20 120W Solar Street Lights A485.00 89,76 White Process of the failure to make the full delivery writtin the time specified above, a penalty of one tenth (1/10) of one pero for every day of delay shall be imposed. Conforme: WONG'S LIGHTING AND GENERAL MERCHANDISE (Signature over printed name) Date In case of negotiated purchase pursuant to Section 368 (a) of RA 7160, this portion must be accomplished).					ate :		
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	In case Approv	e of negoti red per Sa	ated purchas inggunian Re	solution No.:	- CITOTI III OL DO GO		
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