



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 678
DATE: 9-28-4
BY: [Signature]

Supplier : WONG'S LIGHTING AND GENERAL MERCHANDISE
Address : Cauayan City, Isabela

P.O. No. : _____
Date : _____

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS.	20	120W Solar Street Lights ***** nothing follows ***** <i>Undelivered</i> <i>POO P60 700000 for IPPO</i>	4,485.00	89,700.00 ✓

(Total Amount in Words) Eighty-nine Thousand Seven Hundred Pesos Only.

89,700.00

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 :

Very truly yours :

WONG'S LIGHTING AND GENERAL MERCHANDISE

(Signature over printed name)

Date

[Signature]
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 : _____ *[Signature]*