



PURCHASE ORDER

Supplier A.Z. Cabrera's store
Address _____

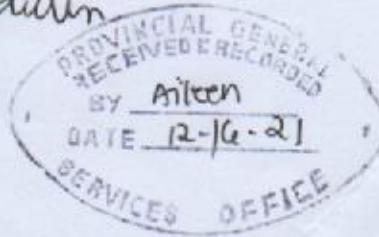
P.O. No.: 21-12-0259
Date: 12-16-21

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	pck	1440	Spagetti Pack	110.00	158,400.00
2	pcs	1440	Cheese	50.00	72,000.00
3	tin	1440	Condenses Milk	42.00	60,480.00
4	tin	1440	Corned Beef	38.00	54,720.00
5	pck	1440	Oil	38.00	54,720.00
6	pck	1440	Loaf Bread	40.00	57,600.00
7	pcs	1440	Eco bag	15.00	21,600.00
	pcs	2	Tarpaulin	1000	2000



(Total Amount in Words) **FOUR HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED TWENTY ONLY** P 481,520

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: MARILYN S. CABRERA
(Signature over printed name)
12/16/21
(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: _____

6058

GENERAL FUND