

c/o pastor yonah





Republic of the Philippines
PROVINCE OF ISABELA
Ilagan City, Isabela


ABSTRACT OF CANVASS

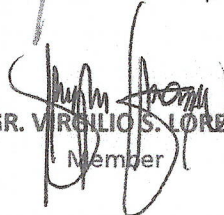
Item	Particulars	QTY	UNIT	A.Z. Cabrera Store	Eden Store	Balisi Store
1	Spaghetti pack	1440	pcks	110.00	112.00	119.00
2	Cheese	1440	pcs	50.00	53.00	55.00
3	Condensed milk	1440	tins	42.00	45.00	47.00
4	Corned beef	1440	tins	38.00	40.00	43.00
5	Oil	1440	pcs	38.00	41.00	44.00
	Loaf bread	1440	pcs	40.00	42.00	43.00
	Eco bag	1440	pcs	15.00	18.00	20.00


RODRIGO T. SAWIT
BAC Chairman


ATTY. JOHN RYAN P. TORIO
BAC Vice Chairman


LUCILA M. AMBATALI
Member


ELSA M. PASTRANA
Member
PGO B78-01 209,520.00
PSWD 741-01 272,000.00
etc


ENGR. VIRGILIO S. LORENZO
Member



Republic of the Philippines
PROVINCE OF ISABELA

INSPECTION & ACCEPTANCE REPORT

Supplier: AZ CABRERA'S STORE AR No. 5421-12-1976(H)

PO No. _____ Date _____ Invoice No. 18668 12-21-21

Requisitioning Office/Dept. PSWD

Item No.	Unit	Description	Quantity
1	pack	Spaghetti pack	1,440
2	pcs	Cheese	1,440
3	tin	Condensed Milk	1,440
4	tin	Corned Beef	1,440
5	pack	Oil	1,440
6	pack	Loaf Bread	1,440
7	pcs	Eco bag	1,440

PROVINCIAL GENERAL SERVICES OFFICE
INSPECTION & ACCEPTANCE
PROVINCIAL OFFICES, GRANTS & DONATIONS
12/21/21 By: Diana

INSPECTION

Date Inspected 12-21-21
 Inspected, verified and found OK as to quantity and specifications
Caran M. Velazquez
 Inspection Official

ACCEPTANCE

Date Received: 12/21/21
 Complete
 Partial
Maria U. Ibarra
 Property Officer