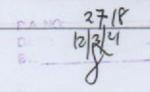


## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



Please fu	Delivery:	Maraca 7 days		erm: charge	,
ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1 2	BAGS	270 250	12mm Round Bar nothing follows		74,250.00
			BATE 12- 3-21	GENERAL A	UNE .
	u		PEO grants Depter, Managing the, canny City	an	
		- 1	undred Fifty-one Thousand Two Hundred Fifty Pesos Only.  ake the full delivery within the time specified above, a p		151,250.00 of one percent
	day of de	lay shall be in	Posed.  Very truly	- 0	ALBANO III

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: