



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

1-3

Supplier **ALBANO'S STORE**

P.O. No.: 20-12-0249 (19)

Address **CABAGAN, ISABELA**

Date: 12-29-20

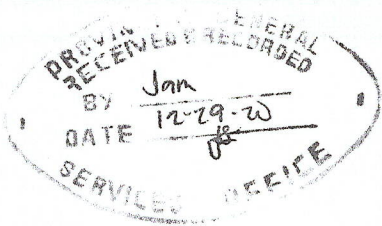
Gentlemen:

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

Place of Delivery: MUNICIPALITY OF STO. TOMAS, ISABELA, ISABELA Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

| Item No. | Unit | QTY.   | Description          | Unit Cost | Amount     |
|----------|------|--------|----------------------|-----------|------------|
| 1        | CNS  | 12,910 | TUNA 155G            | 35.25     | 455,077.50 |
| 1        | PCS  | 16,135 | GT 3 IN 1 COFFEE 30G | 6.00      | 96,810.00  |
| 2        |      |        |                      |           |            |
| 3        |      |        |                      |           |            |
| 4        |      |        |                      |           |            |
| 5        |      |        |                      |           |            |



(Total Amount in Words) **551,887.50**

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,

Conforme: JESUS T. ALBANO  
 (Signature over printed name)

RODOLFO T. ALBANO III  
 Provincial Governor

\_\_\_\_\_  
 (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: \_\_\_\_\_

SC#: 4044