



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

V-4

Supplier **ALBANO'S STORE**
 Address **CABAGAN, ISABELA**

P.O. No.: 20-12-0249 (20)
 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	16,140	GT 3 IN 1 COFFEE 30G	6.00	96,840.00
2					
3					
4					
5					



(Total Amount in Words) **551,917.50**

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: Jesús 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: _____