



PROVINCE OF ISABELA
PURCHASE ORDER

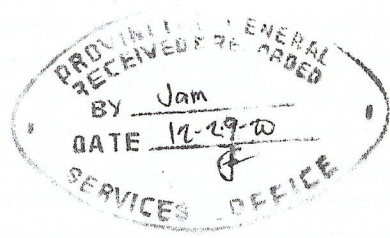
V-1

Supplier **ALBANO'S STORE** P.O. No.: 20-12-0249 (13)
 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 STA MARIA, ISABELA Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	QTY.	Description	Unit Cost	Amount
1	CNS	5,757	COREND BEEF 150G	20.50	118,018.50
1	CNS	5,757	MEATLOAF 150G	19.25	110,822.25
2	CNS	5,757	TUNA 155G	35.25	202,934.25
3					
4					
5					



(Total Amount in Words) **431,775.00**

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:
JESUS T. ALBANO
(Signature over printed name)

(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# 41647

5,757-B Sta Maria
 x 350 ₱ 2,014,950
 ₱ 2,014,950.00