



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2475
 D: 4/11/21
 B: [Signature]

Supplier : CAUAYAN KABAYAN MARKETING
 Address : City of Cauayan, Isabela

P.O. No. : 21-11-0243(1)
 Date : 11/11/21

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	2	Tent 454cm x 1606cm big tent double ply S2 white w/ materials and installation ***** nothing follows *****	37,400.00	74,800.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY RODICA
 DATE 11-11-21
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) Seventy-four Thousand Eight Hundred Pesos Only. **74,800.00**

In case of the 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.

Conforme : [Signature]
CAUAYAN KABAYAN MARKETING
 (Signature over printed name)
11-11-21
 Date

Very truly yours : [Signature]
HON. RODOLFO T. ALBANO III
 Provincial Governor

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 : _____