



PROVINCE OF ISABELA
 PURCHASE ORDER

Supplier : HAPPY GO LUCKY MART
 Address : Cauayan City, Isabela

P.O. No. : 21-09-205
 Date : 9-23-21

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	BOTS.	400	Dishwashing liquid	81.00	32,400.00
2	BARS	750	Laundry Bar Soap	36.50	27,375.00
3	PACKS	1,000	Laundry Powder Soap	66.00	66,000.00
4	POUCH	400	Fabric Conditioner 240ml	49.00	19,600.00
5	BOTS.	400	Toilet Bowl Cleaner	269.00	107,600.00
6	PCS	100	Mop Handle	321.00	32,100.00
7	PCS	500	Mop Head	118.00	59,000.00
8	BOTS	300	Muriatic acid, 1L	84.50	25,350.00
9	PCS	500	Sponge (Foam)	44.00	22,000.00
10	PCS	300	Pail Med. Size	105.00	31,500.00
11	PCS	300	Softbroom	202.00	60,600.00
12	PCS	300	Hardbroom	39.00	11,700.00
13	BOTS.	300	Muriatic Acid 1L	84.50	25,350.00
14	BOTS.	250	Liquid Hand soap 500ml	123.00	30,750.00
15	PCS	100	Trashcan, big w/ cover	235.00	23,500.00
16	PCS	100	Trashcan, med. w/ cover ***** nothing follows *****	215.00	21,500.00

PROVINCIAL GENERAL
 RECEIVED RECORDED
 BY MICHEL
 DATE 9-23-21
 SERVICES OFFICE

(Total Amount in Words) Five Hundred Ninety-six Thousand Three Hundred Twenty-five Pesos Only. 596,325.00

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 :

Joy Ann Divina
 HAPPY GO LUCKY MART
 (Signature over printed name)
9-23-21
 Date

Very truly yours :

 HON. RODOLFO T. ALBANO III
 Provincial Governor