

PROVINCE OF ISABELA
PURCHASE ORDER

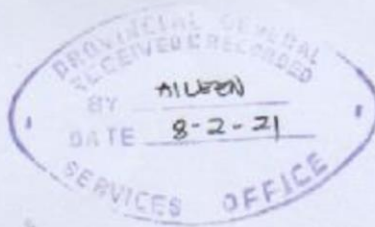
Supplier : HAPPY GO LUCKY MART
Address : Cauayan City, Isabela

P.O. No. : 21-08-0168 (J)
Date : 8-2-21

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	TINS	500	Disinfectant Spray	315.00	157,500.00
2	BOTS.	1,000	Alcohol 70% 500mlnothing follows.....	150.30	150,300.00



(Total Amount in Words) Three Hundred Seven Thousand Eight Hundred Pesos Only.

307,800.00

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 :

JULY ANTONINA
HAPPY GO LUCKY MART

(Signature over printed name)

8-2-21

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 :

[Signature] Date : 8-2-21