



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

6

Supplier ISAIAH B. B. ENTERPRISES
 Address _____

P.O. No.: 21-12-0277
 Date: 12-31-21

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	boxes	125 ✓	Tuna @ 175g by 48	1,440.00 ✓	180,000.00
2	boxes	125 ✓	Comed Beef 175g by 48	2,064.00 ✓	258,000.00
3	boxes	125 ✓	Meatloaf 150g by 48	1,440.00 ✓	180,000.00
4	boxes	63 ✓	Coffee 3 in 1 @ 240/box	2,160.00 ✓	136,080.00
5	pcs	2,000 ✓	Supot (L)	3.00 ✓	6,000.00
6	pcs	2,000 ✓	Supot (M)	2.50 ✓	5,000.00
7	pcs	200 ✓	Sacks	15.00 ✓	3,000.00

PROVINCIAL GENERAL
 RECEIVED
 BY Mitch
 DATE 12-31-21
 SERVICES OFFICE

(Total Amount in Words) SEVEN HUNDRED SIXTY EIGHT THOUSAND AND EIGHTY PESOS P 768,080.00

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,

Conforme: [Signature]

 (Signature over printed name)
12-31-21

 (Date)

[Signature]
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: _____

GENERAL FUND