



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier: PAYOGA/KAPATAGAN MULTI-PURPOSE COOPERATIVE  
 Address: Gamu, Isabela

P.O. No.: 21-05-0160(3)  
 Date: 5/24/2021

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	2500	Packs	Salted Egg (3 pcs Red & 3 pcs Turmeric Comb/pack)	75.00	187,500.00

PROVINCIAL GENERAL RECEIVED  
 BY \_\_\_\_\_  
 DATE 5/24/21  
 SERVICES OFFICE

**(Total Amount in Words)** One Hundred Eighty Seven Thousand Five Hundred Pesos Only **P 187,500.00**

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:  
  
CLAIRE ANN R. SANTIAGO  
 (Signature over printed name)  
5/24/21  
 (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: \_\_\_\_\_