

(Date)

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Facilian				OTTO DIT	DO 11 21	A A.M.
Addessa	4/FDG	Hardwar	e and construction waterial	8		(6) 12 - 0250
		Cauaya	an, Isabela		Date: 12	- 29 - 21
Gentler						
			is office the following articles subject		The state of the s	ed herein:
			PGSO Ilagan City Isabela	Delivery Te	P.O	
			7) days upon receipt of PO	Payment Te	Charge	
Item_No.	Unit	Quantity	Description		Unit Cost	Amount
1	bags	300	Cement	`	275.00	82,500.00
			BY Aiken OATE 12-29 OFF	-21 ILE		
Total An	nount ir	Words)	Eighty two thousand five hundred only			P 82,500.00
	In case of for every	f failure to	make the full delivery within the time spay shall be imposed.	Very truly you		BANO, III
	-		re over printed name)			
		- 1	2.29.21			

REMEREI CHAM