



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

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

P.O. No.: 24-05-0160(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 RECORDED  
 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: \_\_\_\_\_