

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER



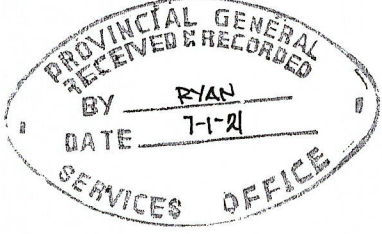
P.A. NO: 1587
 DATE: 7-1-21
 BY: 21-01-0128 (4)

Supplier : SAN MATEO RIC DEVELOPMENT COOPERATIVE
 Address : SAN MATEO, ISABELA

P.O. No. : _____
 Date : 7-1-21

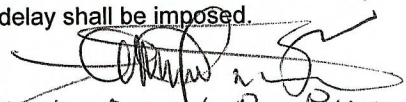
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____



ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	3,060	Munggo Processed Food (Chips/stiks assorted) ***** nothing follows ***** 	40.00	122,400.00

(Total Amount in Words) *One Hundred Twenty-two Thousand Four Hundred Pesos Only.* **122,400.00**

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 : 
ELIZABETH P. RUIZ
SAN MATEO RIC DEVELOPMENT COOPERATIVE
 (Signature over printed name)

 Date

Very truly yours : 
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 : _____ Date : _____