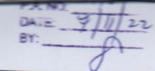


## PROVINCE OF ISABELA PURCHASE ORDER



		(C)	I ORCHASE ORD	ER	D1:	A
Supplier Address			ERAL MERCHANDISE P.O.	). No. :	22-07-0	20120 (-)
		Isabela		e :	22-07-00120 (1)	
Gentleme	en:					
r lease II	urnish this	office the foll	owing articles subject to the terms and conditions	contained h	nerein:	
. 1000 01	Delivery .	PGSO	n ::	ery Term :		
	Delivery :	7 days	11.000 40.0- 70 1 0	ent Term :	charge	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION			
2	PCS	515	Scalfolding 1 1/2		1,143.80	AMOUNT
	, 60	3,200	Swevel clam 1 1/2 ************************************	*****	112.20	589,057.00 359,040.00
					_	
					4	
			BY AILEN OFFICE OFFICE OFFICE			
			GENERAL FU	ND		
al Amour	nt in Word	ls) Nine Hung	lred Forty-eight Thousand Ninety-seven Pesos Only.			
In case	of the fai	lure to make shall be impos	the full delta and a	enalty of o	ne tenth (1/10) of con-	948,097.00
nforme :		000	Very truly y		/ (710) of one	percent .
	AGUIL		L MERCHANDISE	RODO	LFO T AL RANG	111.4
		7-1	produced name)	P	rovincial Governor	\$
		Da	te			D
case of ne	gotiated n	(Signature over	L MERCHANDISE r printed name) tte	RODO		# B

Date:

Certified Correct :