



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **CHANTUM GROCERY**
 Address **SAN PABLO, ISABELA**

PO No. 32-18-2022
 Date 2/18/22

Gentlemen:

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

Place of Delivery: CITY OF ILAGAN

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	QTY.	Description	Unit Cost	Amount
	CNS	10,000	CORNED BEEF 175G	43.00	430,000.00
	CNS	10,000	MEATLOAF 150G	30.00	300,000.00
	CNS	10,000	TUNA 155G	30.00	300,000.00
	KG	25,000	RICE 1KG	40.00	1,000,000.00
(Total Amount in Words)					2,030,000.00

Enka
2/18/22

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:

CHARITO T. MIRO
 (Signature over printed name)

2-18-2022
 (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: _____