



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

Supplier ILAGAN GOODLUCK TRADING AND COPY CENTER P.O. No.: 22-08-0148  
Address ILAGAN CITY Date: 8-30-22  
Gentlemen:

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

Place of Delivery: RWD Delivery Term: Charge  
Date of Delivery: 7 days upon receipt of PO Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	246	Grade 1 padpaper	25.00	6,150.00
2	pcs	30	Grade 2 padpaper	25.00	750.00
3	pcs	36	Grade 3 padpaper	25.00	900.00
4	pcs	19	Grade 4 padpaper	25.00	475.00
5	pcs	192	Intermediate padpaper	50.00	9,600.00
6	pcs	246	pencil #1	10.00	2,460.00
7	pcs	73	pencil #2	10.00	730.00
8	pcs	211	ballpen	8.00	1,688.00
9	pcs	319	Sharpener	15.00	4,785.00
10	pcs	164	Jumbo Crayons	77.00	12,628.00
11	pcs	366	Crayons 12'	50.00	18,300.00
12	pcs	530	Scissors	20.00	10,600.00
13	pcs	530	Ruler	12.00	6,360.00
14	pcs	283	Back Pack Small	100.00	28,300.00
15	pcs	247	Back Pack Medium	350.00	86,450.00
16	pcs	530	Plastic Envelop with handle	85.00	45,050.00
17	pcs	530	Umbrella	180.00	95,400.00
18	pcs	319	Eraser	8.00	2,552.00
19	pcs	465	Notebook	22.00	10,230.00
20	pcs	633	Notebook- Spring	22.00	13,926.00



(Total Amount in Words) P **357,334.00**

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:   
(Signature over printed name)  
8-30-22  
(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: \_\_\_\_\_