

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: 1salah 8:15 ENER PRIBS				P.O. No.: 22 - 03 - ,0000(3)		
Address: Cauayan City, Isabela				Date: 3/5/22		
Gentleme		CC 41			41.1	
		rrice the 1	following articles subject to the terms a	Delivery Term:	ein:	
Place of I				Payment Term:		
Date of D Item No.		Quantity				
nem No.	Oilit	Quantity	Description	Unit Cost	Amount	
1	sack	200	Rice 50 kgs ORCHINCIAL GENERAL ORCHINCIAL GENERAL BY AILEN DATE 3-15-22 OFFICE O	1,550.00	310,000.00	
	In case of fa	ailure to m	HREE HUNDRED TEN THOUSAND ake the full delivery within the time specification shall be imposed.		P th (1/10) of one	
Conform	ne:	100	Ne T. ERISTOBAL over printed name) 15/22-1		F. ALBANO III ial Governor	
In case o	f negotiated	purchase pu	rsuant to Section 369 (a) of RA 7160, this por	rtion must be accomplishment.)		
Approved	d per Sanggui	nian Resolu	tion No.:			
Certifie	d Correct:			Date:		