



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier ISAIAH B. IS Enterprise
 Address Centro Canayon City, Isabela

P.O. No.: 22-03-0051(4)
 Date: 3-16-22

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	boxes	250	Meatloaf 150g by 48	1,440.00	360,000.00
2	boxes	83	Coffee 3 in 1 @ 240/box	2,160.00	179,280.00
3	pcs	4,000	Supot (L)	3.00	12,000.00
4	pcs	4,000	Supor (M)	2.50	10,000.00
5	pcs	400	Sacks	15.00	6,000.00



(Total Amount in Words) FIVE HUNDRED SIXTY SEVEN THOUSAND TWO HUNDRED EIGHTY PESOS P 567,280.00

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,

Conforme:

(Signature over printed name)

3-17-22

(Date)

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: _____

GENERAL FIN