

Republic of the Philippines PROVINCE OF ISABELA

		Con Salar	PURCHASE ORDE	R		
Supplier ISA/AH 8:15 Enterprises				P.O. No.: 4	12-03-0051	
Address Centro Canagam City, Bakela					3-14-22	
Gentler			0 0			
	Please fu	mish this office th	e following articles subject to the terms a	nd conditions contain	ed herein:	
Place o	f Delivery		Del	ivery Term:		
Date of	Date of Delivery:			Payment Term:		
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1 2	boxes	250 250	Tuna @ 175g by 48 Comed Beef 175g by 48 PROVINCIAL CENERAL PROVICES OFFICE OATE 3-10-22 OFFICES OFFICE	1,440.00 2,064.00	360,000.00 516,000.00	
1			HUNDRED SEVENTY SIX THOUSAND PESOS ONLY full delivery within the time specified above, a primposed		876,000.00 0) of one	
percent	for every d	ay or delay shall be	A CONTRACTOR OF THE PROPERTY O	y truly yours,	By.	
					-20	
		A	<u> </u>	RODOLFO T. A		
Conform	ne:	(Signature over p	Mr.	Provincial C	Governor	
		purchase pursuant to unian Resolution No.:	Section 369 (a) of RA 7160, this portion must be ac	complished).		
				Date:		