



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1538
 DATE: 7/20/22
 BY: [Signature]

Supplier : M.B. ESPINA GENERAL MERCHANDISING
 Address : Santiago City

P.O. No. : 22-06-00104(8)
 Date : 6-14-22

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	SETS	17	Combi Black-out Triple Shade (429 sq.ft.) ***** nothing follows *****	12,495.00	212,415.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY AILEEN
 DATE 6-14-22
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) Two Hundred Twelve Thousand Four Hundred Fifteen Pesos Only. **212,415.00**

In case of the 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.

Conforme : [Signature]
MARIO B. ESPINA
M.B. ESPINA GENERAL MERCHANDISING
 (Signature over printed name)
6-14-22
 Date

Very truly yours : [Signature]
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 : _____