



PROVINCE OF ISABELA  
PURCHASE ORDER

Sr. [Signature]

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

P.O. No. : 22-011-0070(n)  
Date : 5-12-22

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	10	Combi Blackout Premium Brown (288 sq. ft.) ***** nothing follows *****	14,256.00	142,560.00

PROVINCIAL GENERAL RECEIVED & RECORDED  
BY RON CA  
DATE 5-12-22  
SERVICES OFFICE

(Total Amount in Words) One Hundred Forty-two Thousand Five Hundred Sixty Pesos Only. 142,560.00

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]  
M.B. ESPINA GENERAL MERCHANDISING  
(Signature over printed name)  
5-12-22  
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 : \_\_\_\_\_