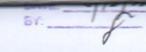


PROVINCE OF ISABELA PURCHASE ORDER



	-	

: M.B. ESPINA GENERAL MERCHANDISING

Address

: Santiago City

P.O. No.

22-04-0070(a)

Date

f - 12-27

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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:

TEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1 SETS 10		10	Combi Blackout Premium Brown (288 sq. ft.)	14,256.00	142,560.00
			PROVINCIAL GENERAL ORDER RECORDAL ORIE 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 :

M.B. ESPINA GENERAL MERCHANDISING

(Signature oper printed name)

Date

Very truly yours:

RODOLFO T. ALBANO II

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 FH