DAT	E;
BY:	



## Republic of the Philippines PROVINCE OF ISABELA

		158	PURCHASE ORDER				
Supplier	P.O. No.:	2024-00-0175(1)					
Address	9-17-24						
Gentlen	nen:						
01 HAROLE WAY 20 THE RESERVE WAS AND	Please	furnish th	is office the following articles subject to the terms and c	onditions cor	ntained herein:		
Place of Delivery: Delivery Term:							
Date of	erm:						
Item No.	Unit	Quantity	Description	Unit Cost	Amount		
1	bag	2786	Rice (20 kls. Each)  Rice (20 kls. Each)  RECEIVED & RECORDED  BY: WHAT DATE: 0 17 24 SERVICES OFFICE	1,100.00	3,064,600.00		
(Total Am		P 3,064,600.00					
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,  RODOLFO T. ALBANO III  Governor  (Signature over printed name)							
(Date)  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:							