

PROVINCE OF ISABELA

P.A. NO:	1518
DATE:	

		1.0	PURCHASE ORDER		A. NO: 1518 ATE:
Supplier	MERCHANISTICAL PROPERTY AND AND A POST OF THE PROPERTY OF THE		FREDA'S KITCHENETTE		1: 2004-05-0082
Address	Here was a second and the second and		Alibagu, Ilagan City, Isabela	1	5-02-2014
Gentler	nen:			and the same of th	
	Please	furnish thi	s office the following articles subject to the terms and o	conditions cont	ained herein:
Place o	f Delive	ry:	Office of the Provincial Agriculturist Delivery Te		
Date of	Deliver	y:	Payment T	erm:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	300	Lunch	150.00	45,000.00
2	pax	300	Snacks am	75.00	22,500.00
3	pax	300	Snacks pm	75.00	22,500.00
			*************nothing follows*********		
			INCIALC		
			PROVINCIAL GENER		
			ACCEIVED & NECORDED 12		
			BY: MLEEN		
			DATE: OT 02 - 2024		
			SERVICES OFFICE		
(Total Am	ount in	Words)	Ninety thousand pesos		90,000.00
	n case o	f failure to	make the full delivery within the time specified above, a pen	alty of one-tentl	n (1/10) of one
percent f	or every	day of dela	y shall be imposed.		
			Very truly yo	ours,	
					AL.
			R R	ODOLFO T. A	LBANO III
Conform	e:	FOIL	NYAMI CARANGAN	Govern	nor O
		reep	ANOEV SARANGAY Signature over printed name)		
		(
		0:	5-02-2024		
			(Date)		
In case of Approved	negotiate per Sango	d purchase p gunian Resol	ursuant to Section 369 (a) of RA 7160, this portion must be accompliution No.:	shed).	
Certified				March Profession and	
ooi unou	COLLEC		Date:		