



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier ISABELA PROVINCIAL EMPLOYEES MULTI-PURPOSE COOPERATIVE

P.O. No.: 2024-11-021812 A

Address _____

Date: 11-21-24

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

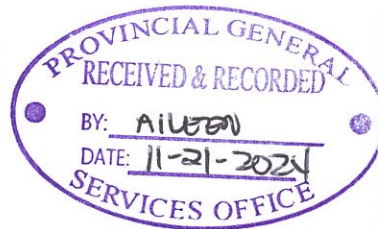
Place of Delivery: _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	313	Tuna	1,344.00	420,672.00
2	box	313	Meatloaf 150g/48's	1,248.00	390,624.00



(Total Amount in Words)

EIGHT HUNDRED ELEVEN THOUSAND TWO HUNDRED NINETY-SIX PESOS ONLY

P 811,296.00

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,

Conforme:

(Signature over printed name)

11-21-2024

(Date)

RODOLFO T. ALBANO III
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: _____

9.342