



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier ISABELA PROVINCIAL EMPLOYEES MULTI-PURPOSE COOPERATIVE

P.O. No.: 2024-12-0027

Address _____


Date: 12-3-24

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	Corned Beef	2,064.00	646,032.00
2	box	105	Coffee 3in1/240s	3,360.00	352,800.00
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(Total Amount in Words)


NINE HUNDRED NINETY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-TWO PESOS ONLY

P 998,832.00

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:


Mark Edison P. Cabacoen
(Signature over printed name)

12-3-2024
(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: _____

9,340