



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

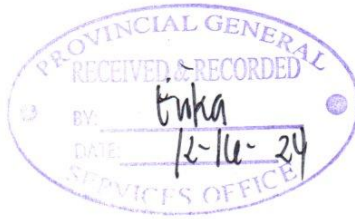
Supplier : **ISABELA PROVINCIAL EMPLOYEES MULTI-PU**  
 Address : **Alibagu, Ilagan, Isabela**

P.O. No. : 2024-12-0236 (8)  
 Date : 12-16-24

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	PACKS	3,761	Groceries ***** nothing follows *****	1,000.00	3,761,000.00



**(Total Amount in Words)** Three Million Seven Hundred Sixty-one Thousand Pesos Only. **3,761,000.00**

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 : [Signature]  
**ISABELA PROVINCIAL EMPLOYEES MULTI-PURPOSE COOPERA**  
 (Signature over printed name)

Very truly yours : [Signature]  
**RODOLFO T. ALBANO III**  
 Governor

\_\_\_\_\_  
 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 : \_\_\_\_\_