



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2918
 DATE: _____
 BY: _____

Supplier Isabela Provincial Employees Multi-Purpose Cooperative
 Address _____

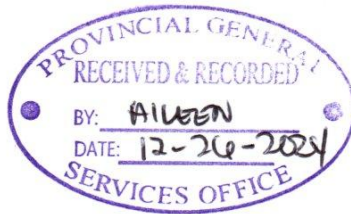
P.O. No.: 2024-12-02426
 Date: 12-26-24

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	200	Cornedbeef	2,060.00	412,000.00
2	box	200	Meatloaf	1,248.00	249,600.00



(Total Amount in Words) **SIX HUNDRED SIXTY-ONE THOUSAND SIX HUNDRED PESOS ONLY** P **661,600.00**

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,

Conforme: Mark Edison Cabacosa
 (Signature over printed name)
12-26-2024
 (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: _____

9,344