



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

P.A. NO: 1613  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier ISABELA PROVINCIAL EMPLOYEES MULTI-PURPOSE COOPERATIVE  
 Address \_\_\_\_\_

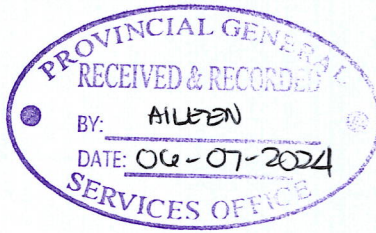
P.O. No.: 2024-06-0107 (5)  
 Date: 06-07-2024

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	boxes	313	Corned Beef	2,064.00	646,032.00 ✓
2	boxes	105	Coffee 3 in 1 @240s	3,360.00	352,800.00 ✓



**(Total Amount in Words)** NINE HUNDRED NINETY EIGHT 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. Cabacoran  
 (Signature over printed name)  
06-07-2024  
 (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: \_\_\_\_\_

89501

**GENERAL FUND**