



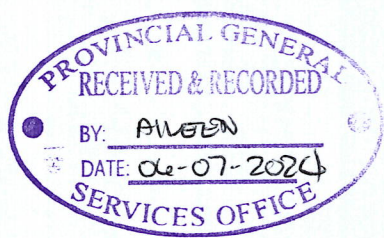
Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1614
 DATE: _____
 BY: _____

Supplier ISABELA PROVINCIAL EMPLOYEES MULTI-PURPOSE COOPERATIVE P.O. No.: 2024-06-0107(3)
 Address _____ 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	Tuna	1,344.00	420,672.00 ✓
2	boxes	313	Meatloaf 150g @48's	1,248.00	390,624.00 ✓



(Total Amount in Words) EIGHT HUNDRED ELEVEN THOUSAND TWO HUNDRED NINETY SIX PESOS 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: Monte Tibon P. Cabacanan
 (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: _____

8960

GENERAL FUND