

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



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

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

P.O. No.: 2024-09-017961  
Date: 9-23-2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ITHD Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: cheque

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	packs	90	Grocery Packs (rice, iodized salt, loaf bread, monggo/beans, fruits, vegetable, eggs)	₱800.00	₱72,000.00

PROVINCIAL GENERAL RECEIVED & RECORDED  
BY: AILEEN  
DATE: 9-23-2024  
SERVICES OFFICE

**(Total Amount in Words)** Seventy Two Thousand Pesos Only **₱72,000.00**

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 Cabacungan  
**ISABELA PROVINCIAL EMPLOYEES MULTI-PURPOSE COOPERATIVE**

(Signature over printed name)

11/28/24  
(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: \_\_\_\_\_

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