



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: Scarabus Incorporated

P.O. No.: 2024 - 10 - 0203

Address 25 Makaturing St., Barangay Manresa, Quezon City

Date: 10-30-24

Gentlemen:

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

Place of Delivery: PGSO

Delivery Term: F.O.B. Destination

Date of Delivery: within 90 calendar days after receipt of P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	6,211	Customized Backpack	₱ 599.50	₱3,723,494.50
2	piece	3,106	Umbrella	100.00	310,600.00
3	piece	3,105	Raincot	100.00	310,500.00
4	piece	18,633	Notebook	30.00	558,990.00
5	piece	18,633	Ballpen	5.00	93,165.00
**** nothing follows****					
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>bnk</u> DATE: <u>10-30-24</u> SERVICES OFFICE</div>					

(Total Amount in Words) **Four Million Nine Hundred Ninety-Six Thousand Seven Hundred Forty-Nine Pesos & 50/100**

₱4,996,749.50

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:

Crisanta A. Ocampo
(Signature over printed name)

Oct. 30, 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: _____