



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

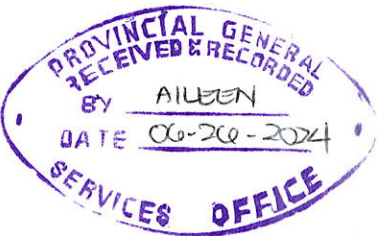
Supplier: **STONEBROTHERS INCORPORATED**
Address: **310 Midtown Executive Homes, U.N. Ave., Paco, Manila**

P.O. No.: 2024 - 06 - 0118
Date: 06 - 26 - 2024

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 60 calendar days after receipt of P.O. Payment Term: Charge

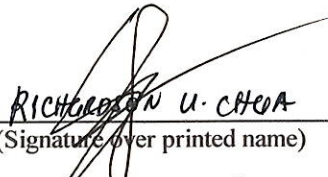
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Mobile Kitchen Truck *****nothing follows***** 	₱5,940,000.00	₱5,940,000.00

(Total Amount in Words) **Five Million Nine Hundred Forty Thousand Pesos & 00/100** **₱5,940,000.00**

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:



(Signature over printed name)

06-26-24
(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: _____