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(Date)

Approved per Sanggunian Resolution No.: _

Certified Correct:

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished).

Date:

Republic of the Philippines

			PROVINCE OF ISABELA			
			PURCHASE ORDER			
			TERPRISES	P.O. No.:	2025-03-0043(1)	
		n City, Is	abela	Date:	3-4-2025	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
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	рс	48000	Sacks for 10 kilos Customized double laminated print with Provincial Seal	15.70	753,600.00	
			PRECEIVED & RECORDED BY: JOY DATE: 3-4-2S SERVICES OFFICE			
(Total A	nount in	Words)	Seven Hundred Fifty Three Thousand Six Hundred Pesc	os Only.	Php 753,600.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one						
percen	t for every	y day of de	elay shall be imposed. Very truly you	ırs,	ALBANO III 17/	
1			3. 4- WIN			