



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : J-11 VARIETY STORE
Address : UGAD, CABAGAN, ISABELA

P.O. No. : 2015-040071
Date : 4-11-25

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	PC.	566	Rubbing alcohol 70% 500ml	135.00	76,410.00
2	PC.	566	Bath soap 175g	105.00	59,430.00
3	PC.	566	Toothpaste 150ml (210g)	120.00	67,920.00
4	BAR	566	Laundry soap	60.00	33,960.00
5	PC.	566	Baby oil 125ml	150.00	84,900.00
6	PC.	566	Toothbrush (Good Quality)	75.00	42,450.00
7	PC.	566	Shampoo 180ml	180.00	101,880.00
8	ROLL	566	Tissue paper (2 ply)	35.00	19,810.00
*****nothing follows*****					



(Total Amount in Words) Four Hundred Eighty-six Thousand Seven Hundred Sixty Pesos Only. **486,760.00**

In case of the 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.

Conforme :

Prin a victoria J. purugganan
J-11 VARIETY STORE

(Signature over printed name)

4-11-25
Date

Very truly yours :

Rodolfo T. Albano III
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.: _____

Date : _____