



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2025-01-0074(D)
Date : 04-21-25

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	Bagpack for athletes	350.00	198,100.00
2	PC.	566	Towel	200.00	113,200.00
3	PC.	566	Towelette	50.00	28,300.00
4	PC.	566	Tumblers	350.00	198,100.00
5	PAIR	212	Knee Sock	150.00	31,800.00
6	PAIR	566	Regular Sock	110.00	62,260.00
***** nothing follows *****					
					

(Total Amount in Words) Six Hundred Thirty-one Thousand Seven Hundred Sixty Pesos Only.

631,760.00

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 :

Maria Victoria A. Purugganan
J-11 VARIETY STORE

(Signature over printed name)

4-21-25

Date

Very truly yours :

[Signature]
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 : _____