

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

1.	11	VA	RIF	TV S	STO	RF

P.O. No. :

Date

2075-04-0074 ()

ress

UGAD, CABAGAN, ISABELA

Gentlemen:

Please furnish this	office the	following	articles	subject to	the terms	and	conditions	contained	herein:
Please ministruis	S OHICE LIN	FIUITOWILIA	alticies	SUDJUCT TO	tile tellile	alla	COMMISSION	COLLECTION	110101111

Place of Delivery : Date of Delivery :								
Unit	Quantity	Description	Unit Cost	Amount				
DC	566	Ragnack for athletes	350.00	198,100.00				
		The state of the s		113,200.00				
				28,300.00				
				198,100.00				
		the state of the s	150.00	31,800.00				
PAIR	566 ******	Regular Sock ************************************		62,260.00				
	Unit PC. PC. PC. PC. PC. PAIR	PC. 566 PAIR 212 PAIR 566	Unit Quantity Description PC. 566 Bagpack for athletes PC. 566 Towel PC. 566 Towelette PC. 566 Tumblers PAIR 212 Knee Sock PAIR 566 Regular Sock	Payment Term : Unit Quantity Description Unit Cost PC. 566 Bagpack for athletes 350.00 PC. 566 Towel 200.00 PC. 566 Towelette 50.00 PC. 566 Tumblers 350.00 PAIR 212 Knee Sock 150.00				

BY: CIMUL DATE: U-LI-LS
SERVICE SOFFICE

(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 tentl	1 (1/10)	of one
percent for every day of delay shall be imposed.					

Conforme :	Mus vitra & puragraman J-11 VARIETY STORE	
	(Signature over printed name)	

Date

Very truly yours :

RODOLFO T. ALBANO III

Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplish	red).
Approved per Sanggunian Resolution No.:	

Approvod por odriggarian reconstruction		
Certified Correct :	Date:	