



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier	: J-11 VARIETY STORE	P.O. No.	: 1075-01-074(2)
Address	: UGAD, CABAGAN, ISABELA	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	PAIR	399	Rubber shoes (Good Quality) ***** nothing follows *****	2,500.00	997,500.00



(Total Amount in Words) Nine Hundred Ninety-seven Thousand Five Hundred Pesos Only.	997,500.00
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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 : <u>Marie Victoria I. Panggagan</u> J-11 VARIETY STORE (Signature over printed name) 9-21-25 Date	Very truly yours : <u>[Signature]</u> RODOLFO T. ALBANO III Governor
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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 : \_\_\_\_\_