



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **2025-04 0074(3)**
Date : **4-21-25**

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	36	Rubber cleats for football players	3,000.00	108,000.00
2	PAIR	24	Rubber cleats for baseball	3,000.00	72,000.00
3	PAIR	24	Rubber cleats for softball	3,000.00	72,000.00
4	PAIR	8	Dancing shoes for dancesports	4,500.00	36,000.00
5	PAIR	12	Futsal shoes	2,500.00	30,000.00
6	PAIR	8	Wrestling shoes (Male)	3,000.00	24,000.00
7	PAIR	8	Wrestling shoes (Female)	3,000.00	24,000.00
8	PAIR	30	Spike shoes	2,500.00	75,000.00
9	PAIR	167	Rubber shoes	2,500.00	417,500.00
***** nothing follows *****					



(Total Amount in Words) Eight Hundred Fifty-eight Thousand Five Hundred Pesos Only. **858,500.00**

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 :
J-11 VARIETY STORE
(Signature over printed name)
4-21-25
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 accomplished).
Approved per Sanggunian Resolution No.:

Certified Correct : _____ Date : _____