



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2025-05-0090
Date : 5-15-25

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

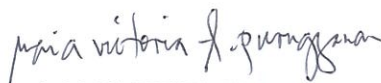
Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC.	145	Blanket	495.00	71,775.00
2	PC.	145	Pillows (bounce)	525.00	76,125.00
3	PC.	145	Pillow case	125.00	18,125.00
4	PC.	145	Foam	2,350.00	340,750.00
*****nothing follows*****					
					

(Total Amount in Words) Five Hundred Six Thousand Seven Hundred Seventy-five Pesos Only. **506,775.00**

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)

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 : _____