



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

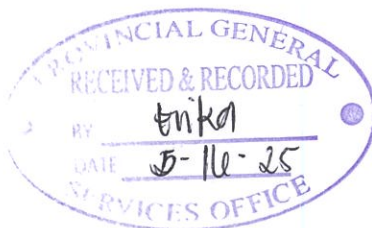
P.O. No. : 2025-05-0001
Date : 5-11-25

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	BOT.	142	Rubbing Alcohol 70% 500ml	125.00	17,750.00
2	PC.	142	Bath soap 175g	100.00	14,200.00
3	PC.	142	Toothpaste 150ml (210g)	110.00	15,620.00
4	BAR	142	Laundry soap	60.00	8,520.00
5	BOT.	142	Baby oil 100ml	150.00	21,300.00
6	BOT.	142	Shampoo 180ml	150.00	21,300.00
7	ROLL	142	Tissue paper (2 ply)	30.00	4,260.00
8	BOT.	142	Off lotion 180ml	250.00	35,500.00
*****nothing follows*****					



(Total Amount in Words) One Hundred Thirty-eight Thousand Four Hundred Fifty Pesos Only. **138,450.00**

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 :

[Signature]
J-11 VARIETY STORE
(Signature over printed name)
5-11-25
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 : _____

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