



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

5

Supplier **MICROWAYS TRADING**

P.O. No.: 20-12-0283

Address **CITY OF ILAGAN**

Date: 12-29-20

Gentlemen:

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

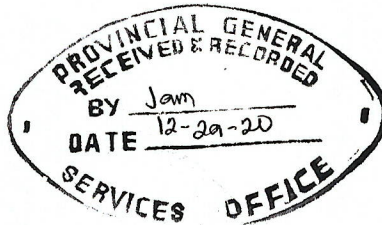
Place of Delivery: CITY OF ILAGAN

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	QTY.	Description	Unit Cost	Amount
1	KG	9,460	RICE 1KG	34.00	321,640.00
1	CNS.	4,730	CORNED BEEF 150G	20.50	96,965.00
2	CNS.	4,730	MEATLOAF 150G	19.25	91,052.50
3	CNS.	4,730	TUNA 155G	35.25	166,732.50
4	PCS.	9,460	GT. 3 IN 1 COFFEE 30G	6.00	56,760.00
5					
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(Total Amount in Words)

733,150.00

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

 (Signature over printed name)
12.29-2020

 (Date)

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: _____

sc # 4712