



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

V-1

Supplier **SHANTUM GROCERY**

P.O. No.: 20-12-0249 (3)

Address **SAN PABLO, ISABELA**

Date: 12-28-20

Gentlemen:

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

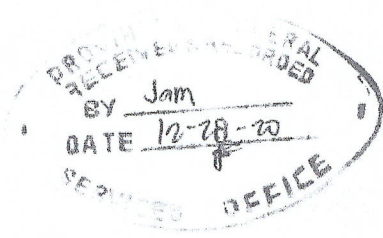
Place of Delivery: MUNICIPALITY OF San Pablo, ISABELA

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	QTY.	Description	Unit Cost	Amount
1	CNS	6,126	CORNED BEEF 150G	20.50	125,583.00
1	CNS	6,126	MEATLOAF 150G	19.25	117,925.50
2	CNS	6,126	TUNA 155G	35.25	215,941.50
3					
4					
5					



(Total Amount in Words)

459,450.00

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)

(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:4621

San Pablo, Isa

2,145,462