

DOWNER OF ICADELA

PROVINCE OF ISABELA

PURCHASE ORDER

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Supplier					20(G)05-0088(3)	
Address	and the own control of the control o	Gamu, Isabela	DANTA MINIMANINA ARTONAN MENANDER LINO	Date:	5-18-W	
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delive	ery:	PGSO Alibagu, City of Ilagan,Isabela	Delivery	/ Term:	Charged	
Date of Delive	y:	7 days upon receipt of P.O	Paymer	nt Term:	Check	
Item No. Unit	Quantity	Description	and indicate	Unit Cost	Amount	
1 kilos 2 kilos 3 kilos 4 kilos 5 kilos 6 kilos 7 kilos 8 kilos 9 kilos	132 947 887 673 337 30 426	Sitaw Patola Talong Ampalaya Kalabasa Sili Malunggay Kabatiti Upo PROVINCIAL GENERAL ORDER BY Jan OATE 5'18-10		45.0 45.0 35.0 40.0 50.0 40.0 45.0 35.0	5,940.00 42,615.00 31,045.00 26,920.00 16,850.00 1,200.00 19,,170.00	
(Total Amount i	ı Words)		ot The second se	errore, est to total trackets (CALOrmen est plane), be the charles and state of the charles and the trackets and the trackets and the charles	P157,225.00	
In case of failure to make the full delivery within the time specific percent for every day of delay shall be imposed. Conforme: CHULTHAN AT THAW THAW RESTAURANT (Signature over printed name) (Date)				Very truly yours, RODOLFO T. ALBANO III Provincial 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:						