



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier **CAUAYAN KABAYAN MARKETING**

Address **Cauayan City, Isabela**

P.O. No.: **21-08-0170**

Date: **8/16/21**

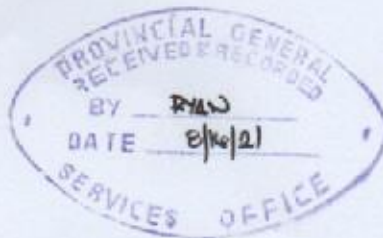
Gentlemen:

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	set	1	Tent - Maruyama S2 80 yards x 275 w/ materials and installation (Fully Covered)	52,000.00	52,000.00



(Total Amount in Words) **Fifty Two Thousand Pesos Only.**

52,000.00

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,

Conforme:

CAUAYAN KABAYAN MARKETING

(Signature over printed name)

8-16-21

(Date)

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: _____