



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 983  
DATE: 5-10-21  
BY: [Signature]

Supplier : CHANTUM GROCERY  
Address : San Pablo, Isabela

P.O. No. : 21-05-0090(3)  
Date : 5-10-21

**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	CASES	90	Corned Beef regular 150g	1,452.63	130,736.70
2	CASES	15	Corned Beef chunky cheese 150g ***** nothing follows *****	1,549.30	23,239.50
<div data-bbox="587 898 961 1117" data-label="Image"></div>					

(Total Amount in Words) One Hundred Fifty-three Thousand Nine Hundred Seventy-six Pesos And 20/100 Only.

**153,976.20**

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]  
**CHANTUM GROCERY**

(Signature over printed name)

5-10-21

Date

Very truly yours :

[Signature]  
**HON. RODOLFO T. ALBANO III**

Provincial Governor

[Signature]

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 : \_\_\_\_\_