



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

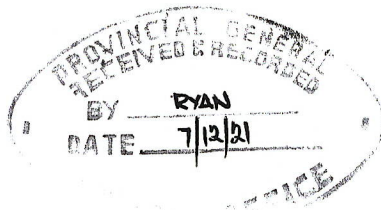
: HAPPY GO LUCKY MART
: Cauayan City, Isabela

P.O. No. : 21-07-0153(2)
Date : 7/12/21

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	TINS	300	Disinfectant Spray 170g	315.00	94,500.00
2	PCS	20	Trashcan, Big w/cover	235.00	4,700.00
3	PCS	20	Trashcan, Medium w/cover	215.00	4,300.00
4	PCS	60	Deodorant cake	38.00	2,280.00
5	BOTS	70	Toilet Bowl Cleaner, 500ml	269.00	18,830.00
6	BOTS	700	Alcohol 70% 500ml	150.30	105,210.00
7	PCS	20	Mop Handle	321.00	6,420.00
8	PCS	100	Mop Head	118.00	11,800.00
9	BOTS	100	Muriatic Acid 1L ***** nothing follows *****	84.50	8,450.00



(Total Amount in Words) Two Hundred Fifty-six Thousand Four Hundred Ninety Pesos Only. **256,490.00**

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 :

HAPPY GO LUCKY MART
(Signature over printed name)

Date

Very truly yours :

HON. 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 : _____