

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 493
DATE: 2/5/21
BY: _____

P.O. No.: 1
Date: _____

Now turn over the office the following articles subject to the terms and conditions contained herein:

Delivery: PGSO-City of Ilagan, Isabela

Delivery Term: P.O

Delivery: Seven (7) days upon receipt of P.O

Payment Term: Charge

No.	Unit	Quantity	Description	Unit Cost	Amount
1	Boxes	100	Assorted softdrinks in can	950.00	95,000.00
2	Boxes	100	Moringga juice ✓ X-X-X-X	700.00	70,000.00
PGO IAC for PGO Sakling office Ilagan					

(Total Amount in Words) One Hundred Sixty Five Thousand Pesos Only

P 165,000.00

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:

JD ENTERPRISES/DELIA T. DE GUZMAN

(Signature over printed name)

(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: _____

RODOLFO T. ALBANO III
Provincial Governor