

PURCHASE ORDER

P.A. 160: 1924 DA. ... D7/28/21/ 51: [M

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polier	JD EN	TERPRIS	SES		P.O. No.:	21-07-0165(2)	
			n, Isabela		Date:	7 26 21	
Contlor	Jen.						
July 2	Please	furnish thi	s office the following articles subject to	the terms and co	onditions cont	ained herein:	
THE RESIDENCE OF THE PERSON NAMED IN COLUMN		ry:	PGSO Ilagan City Isabela	_ Delivery Te	P.O.		
			') days upon receipt of PO	Payment Te			
tem No.	Unit	Quantity	A STATE OF THE LAND AND A STATE OF THE STATE		Unit Cost	Amount	
1	pcs	4	Waste toner cartridge DCV2060		7,300.00		200.00
2	units	4	Drumkit DCV2060		18,200.00		300.00
3	units	9	Toner cartridge DCV2060		9,250.00	83,2	250.00
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				Control of the Contro			
(Total A	mount	in Words	one hundred eighty five thousand two hundr	ed fifty		185	,250.0
(100017	In case	of failure	to make the full delivery within the time spec	cified above, a pen	alty of one-tent	th (1/10) of one	
percen	t for eve	ry day of d	elay shall be imposed.				
				Very truly	ours,		
						1	
			λ./	RO	DOLFO T.	ALBANO, II	
Confo	rm 0.		\mathcal{M}		Provincial (4
Conro	ine.	JD EN	TERPRISES/DELIA T. DE GUZMAN				(b)
	-		nture over printed name)				
			1				
			(Data)				
			(Date)				



-2	1932
DATE:	07/27/21/
BY:	Pul

PURCHASE ORDER

	Old hal	NTERPRI	ISES		P.O. No.: 2	1-07- okace
Address	City c	of Cauaya			9/21	
Gentler	nen:			***************************************	11/4	1/4/
	Please	furnish th	is office the following articles subject	to the terms and co	nditions contair	ned herein:
Place o	it Delive	ery:	PGSO Ilagan City Isabela	Delivery Te	P.O.	TOW THOTOIT.
Date of	Deliver	Seven (7) days upon receipt of PO	Payment Te	Charge	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	bxs	125	Fruit juice		985.00	123,125.0
2	bxs	160	Mineral water RYAN 7 24 21		420.00	67,200.0
			one hundred ninty thousand .three hundred			190,325.00
In	case of	failure to n	nake the full delivery within the time spec	ified above, a penalty	of one-tenth (1/10)) of one
Conforme:	cray	JD ENTER	shall be imposed. RPRISES/DELIA T. DE GUZMAN over printed name)	Very truly yours		ARO, III
			(Date)			
			(Date)			



Republic of the Philippines

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PROVINCE OF ISABEL	Α
PURCHASE ORDI	ER

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: BMK CITY COOL MERCHANDISING & SERVICE CENTER

: City of llagan, Isabela

P.O. No.

Date

Gentle	me	n:
Diogeo	· fe	ırr

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

PGSO Alibagu, City of Ilagan, Isabela

Delivery Term: Charged

Date of Delivery :		7 days upon receipt of P.O Payment Term :		erm : Check	Check		
ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT		
1	KLS	1.50	Freon	600.00	900.00/		
2	PCS	8	Oring	30.00	240.00 /		
3	PC	1	Compressor	24,800.00	24,800.00		
4	PC	1	Filter Drier	2,800.00	2,800.00		
5	PC	1	Blower Motor Assembly	8,500.00	8,500.00⁄		
6	CAN	8	141B	200.00	1,600.00⁄		
. 7	PC	1	Expansion Valve	4,200.00	4,200.00		
8	PC	1	Evaporator	9,800.00	9,800.00		
9	FT	5	Everseal (5ft)	6.00	30.00 /		
10	PC	1 .	Electrical Tape	50.00	50.00⁄		
11	PC	1	Pressure Switch 4 pin	2,800.00	2,800.00		
12	PC	1	Micro Filter	1,200.00	1,200.00/		
13	PC	1	Resistor Block	3,800.00	3,800.00⁄		
14	PC	1	Car Thermostat	1,200.00	1,200.00/		
15	JOB	1	Labor nothing follows	4,500.00	4,500.00/		

(Total Amount in Words) Sixty-six Thousand Four Hundred Twenty Pesos Only.

66,420.00

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:

acoloma

Very truly yours:

HON. RODOLFO T. ALBANO III

Provincial Governor

BMK CITY COOL MERCHANDISING & SERVICE CENTER

(Signature coer printed name)

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:

Sys. Ctrl. No.

5,597

Page 1 of 1



Certified Correct:

:			IR & BIKE SHOP y, San Rafael, Roxas, Isabela	P.O. No. : Date :	श(ep) 08-014(b(3) ६-३-श	
Gentleme Please fu	n: irnish this	office the follo	owing articles subject to the terms and	conditions contained l	nerein:	M-D/ALL
Place of I	Delivery :	PGSO Alib	agu, City of Ilagan, Isabela	Delivery Term :	Charged	
	Delivery:		on receipt of P.O	Payment Term :	Check	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	PC	1	Headlight		9,500.00	9,500.00
2	PC	1	Upper grill		8,000.00	8,000.00
3	PC	1	Lower grill		3,500.00	3,500.00
4	PC	1	Front bumper		8,000.00	8,000.00
5	PC	1	Condenser		12,500.00	12,500.00
6	PC	1	Logo		1,200.00	1,200.00
7	PCS	2.	Foglight bulb		734.86	1,469.72
8	LITERS	3	Coolant		350.00	1,050.00
9	PC	1	Cabin filter		1,792.00	1,792.00
10	JOB	1	Tinsmithing labor		15,000.00	15,000.00
11	LOT	1	Tinsmithing materials		2,500.00	2,500.00
12	JOB	1	Painting labor		8,000.00	8,000.00
13	LOT	1	Painting materials		4,000.00	4,000.00
14	JOB	1	Aircon labor		3,500.00	3,500.00
15	JOB		Cleaning Evaporator dual ***********************************	1		5M
(Total An	nount in V	Vords) Eighty	one Thousand Five Hundred Eleven Peso	s And 72/100 Only.		81,511.72
In for every	case of the	e failure to ma lay shall be in	ake the full delivery within the time spenposed.	cified above, a penalty	y of one tenth (1/10) o	f one percent
Conform	ne:		A	Very truly yours	1200	6
			PAIR & BIKE SHOP revover printed name) V Date	HON	. RODOLFO T. Al Provincial Governo	



PROVINCE OF ISABELA

PURCHASE ORDER

upplier	AA GONZALES ENTERPRISE
upphoi	THE DALAMAN ISABEL

Address SAN ISIDRO, PALANAN, ISABELA

P.O. No.: 1-07-0128(6) 7-1-21

Date:

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of		Palanan and Divilacan, Isabela Seven (7) Dogs upon Receipts of P.O Description	Payment Term Un	t Cost	Amount 220,000.00
1 2 3 x	pcs pcs pcs	Botong Seedlings Talisay Seedlings Agoho Seedlings x x x x x nothing follow x x x x x		20.00 20.00 x	165,000.00 165,000.00
		BY RYAN BATE TH-21 SERVICES OF FICE			
		Time Kundred Fifty Thousand Pesos O	mly.		P 550,000.

(Total Amount in Words): Five Hundred Fifty Thousand Pesos Only 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,

Provincial Governor

Conforme:

(Signature over printed name)

08-01-71

(Date)

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: ___

SC. NO. 539Ce

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PROVINCE OF ISABELA

PURCHASE ORDER

7-1-21

The Larry	CHEROLOGY H PROBLEMS
DATE:	7
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S. L. E. W.	A CONTRACTOR OF THE PARTY OF TH	
Supplier	AA GONZALES ENTER PRISE	_
	The state of the s	

Address SAN ISIDRO, PALANAN, ISABELA

P.O. No .: Date:

21-01-0128

Gent	ama	n
Genn	CILIC	11

Please furnish this office the following articles subject to the terms and conditions contained herein:

Divilacan, Isabela Delivery Term:_ Place of Delivery:

Date of		rv:	Seven (7) Dows upon Receipts of P.O	Payme	ent Term:	Charge
Item No.	Unit	Quantity			Unit Cost	Amount
1	pcs	5500	RattanSeedlings		20.00	110,000.00
2	pcs	11000	Bakauan Propagules		20.00	220,000.00
x	X	х	x x x x x nothing follow x x x x x		x	=
			BY RYAN BATE TH-21 SEASON OF FICE		- (19)	

(Total Amount in Words): Three Hundred Thirty Thousand Pesos Only

330,000.00

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:

(Signature over printed name)

07-01-21

(Date)

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:



P.A. NO:	1672
DATE:	A 200 200 200 200 200 200 200 200 200 20
BY:	E

			1	DO 11		
Supplier		PM MACROVE		P.O. No. :	21-06-0107(2)	V 10 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Address	: 7	7 B. BENITEZ	APT., QUEZON ST., CAUAYAN CITY, ISAB	Date :	6-2-21	
Gentleme	n: Irpich this (office the follo	owing articles subject to the terms and co	nditions contained l	nerein:	
				Delivery Term :	charged	
Place of I		p. 6. 2		Payment Term :	check	
Date of I	Delivery :	Stren (to b to b	1 dymont 1 ont	UNIT COST	AMOUNT
ITEM NO.	UNIT	QUANTITY	DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	6,890.00	137,800.00
1	BXS.	20	Transport Swab Cotton 100's/ box ************************************	****	0,000.00	/
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			TINCIAL GEN			
			DREEELVE			
			BY RYAN	v }		
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-	4		1 _/	1.10/		137,800.00
			Hundyed Thirty-seven Thousand Eight Hund			
١.	n case of t	he failure to r	make the full delivery within the time spec	ified above, a pena	Ity of one tenth (1/10)	of one percent
for ever	ry day of d	elay shall be	imposed.		_	
		/		Very truly you	s: ///	,
Confor	rme :	(~
		JPM-MA	CROVET SUPPLY	HOI	N. RODOLFO T. A	
-		(Siona	ture oper printed name)		Provincial Gover	nor Ø
	9	(e	3-21			9
			Date			
In cas	se of negot	iated purchas	se pursuant to Section 369 (a) of RA 7160), this portion must	be accomplished).	
Appro	oved per S	anggunan re			Date	
Certif	ied Correc	t:			Date:	
			Page 1 o	£1		Sys. Ctrl. No. 5,4
				/		



P.A. NO:	1673
DATE:	MAN ADVINE MADE ON VIOLENCE IN
BY:	£

Total Amount in Words) One istandard Forty-free Thousand Free Fundament Person Only. 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: Very truly yours: HON. RODOLFO T. ALBANO III String Space over mixth same: 5 - 29 - 21 Date 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:			E CALSE	PURCI	HASE O	KDEK	DI. american consequence	ecodor o sensitivo e
Total Amount in Words) One Prindred Forty-five Thousand Five-Hundred Press Onty. 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: PART Supply Part Part		1	JPM MACROVE	T SUPPLY ,		P.O. No.	21-05-0108(2)	
Place of Delivery: P.4.S.O. Date of Delivery: P.					ΓY, ISAB			
Picc of Delivery: P.R.S. 0. P.R.S. 0								^
Date of Delivery: Seven (1) day upon receipt of P.o. Payment Term: Clvc'lk TEM NO. UNIT OUNTITY DESCRIPTION UNIT COST AMOUNT 1 VIALS 300 Rabies Vaccine 10ml Rabies Vaccine 10			office the follo	owing articles subject to the te	erms and con	ditions contained he	erein:	
Date of Delivery: Seven (1) day upon receipt of P.o. Payment Term: Clvc'lk TEM NO. UNIT OUNTITY DESCRIPTION UNIT COST AMOUNT 1 VIALS 300 Rabies Vaccine 10ml Rabies Vaccine 10	Place of E	Delivery :	P.A.S.	٥,		Delivery Term :	charged	
Total Amount in Words) One blandred Forty-fine Thousand Five-flundred Pessos Only. 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: 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 Sanggurian Resolution No.: Certified Correct: Date:					p.o.	Payment Term :	check	
Total Amount in Words) One Hundred Forty-five Thousand Five-Hundred Posos Only. 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: 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:	ITEM NO.	UNIT	QUANTITY	DESC	RIPTION		Control of the Contro	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, TH
Total Amount in Words) One bundred Forty-five Thousand Five-Hundred Pesos Only. 145,500.0 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: 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:	. 1 	VIALS	300	Rabies Vaccine 10ml	g follows ********	***************	485.00	145,500.00
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: Very truly yours: HON. RODOLFO T. ALBANO III (Signalure over minded name) 5 - 20-)2 Date 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:				PROVINCIAL BY	GENERAL RECORDED (AN) (27)21 OFFICE			
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: Very truly yours: HON. RODOLFO T. ALBANO III (Signalure over minded name) 5 - 20-)2 Date 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:	3							~ ~
for every day of delay shall be imposed. Conforme: Very truly yours: HON. RODOLFO T. ALBANO	(Total Am	ount in V	Vords) One !:	undred Forty-five Thousand Fiv	oe Hundred Pes	sos Only.		145,500.00
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:					time specifie	d above, a penalty	of one tenth (1/10) of	f one percent
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:	Conform	e:		re over printed name)			RODOLFO T. AL	/ 11/
Approved per Sanggunian Resolution No.: Certified Correct : Date :		-		Date	Sallan Salaba es		and the state of t	b
Certified Correct:	In case Approve	of negotia ed per Sai	nggunian Res	olution No.:				
	Certified	Correct						s. Ctrl. No. 5,42



P.A.	NO:		41	-	AND A DESCRIPTION
DAT	E:	z parentisi		-	The best of the same
BY:	NAME OF STREET	NACIONES	SY.	045 KW/KW	ANNECOSIO

PURCHASE ORDER

						TATISTICS CA					
Supplier	CJ AGF	RIVET SUI	PPLIES							P.O. No.:	21-06-0114(10)
Address	Benito	Soliven, l	sabela							Date:	6 11 21
Gentler	nen:										SS. 1
	Please f	urnish this	office the follo	owing ar			the term	s and con	ditio	ns contained h	nerein:
Place of Delivery: NET / Cabagan Breeding station Delivery Term: Charge											
Date of	Delivery	: <u>7</u>	lays upon	receipt	o f	P. 0	Ра	yment Ter	m:	chec	led
Item No.	Unit	Quantity			Descri	ption				Unit Cost	Amount
1	bags	122	Dairy Cattle	Feeds						1,570.00	191,540.00
											/
			O. C.	BY J	RYAN (0 11 21 OF	The same of the sa					
							-				_
			W								
(Total An	nount in	Words)	One Hundred	Ninety (One Th	ousand l	Five Hur	dred Forty	/ Pe	sos Only.	191,540.00
	In case of	f failure to	make the full de	livery with	hin the t	ime speci	ified abov	e, a penalty	of o	ne-tenth (1/10)	of one
percent i	for every	day of dela	y shall be impos	ed.							
							Ve	ry truly you	rs.		
		. 6						· , · · · , , · ·	10.55		
	. * 4	1 4								12	and the second
		0	1 70.0					RO	ODO	LFO T. ALBA	
Conform	ne:		Mi Im	_						Provincial G	overnor
	(СЈА	GRIVET SUP	PLIES							
	(Signature over printed name)										
(Date)											
	-		(Date)								
				200 (-> -7	DA 7400	44			<i>1</i> /		
			ursuant to Section ution No.:					accomplished	1).		
									_		
Certifie	Certified Correct: Date:										
				*							
Cor C+	-A N.	, i									

Sys. Ctn. No: 5563



Э.A.	NO:	1666
	E:	NAME OF TAXABLE PARTY OF TAXABLE PARTY.
BY:		L. L

Supplier	: 1	CJ AGRIVET SU	JPPLIES	P.O. No. :	21-06-014(8)	
Address	:]	Benito Soliven, I	sabela	Date :	6 11 21	
Gentleme Please fu	n: ırnish this	office the folk	owing articles subject to the terms and conditi	ions contained l	nerein:	
				Delivery Term :	charged	
Marian and Santon	Delivery : Delivery :	PVET /C	7 - 7	Payment Term :	Checked	
			- VI		UNIT COST	AMOUNT
ITEM NO.	UNIT	QUANTITY 110	DESCRIPTION Dairy Cattle Feeds		1,570.00	172,700.00
	BAGS	110	**************************************	******	1,510.00	· · · ·
			FINES			
			WILLIAM RECORDS	\		
			RYAN ED			
			GATE GUIN	")		
			OCALICES OFFICE	A CONTRACTOR OF THE PARTY OF TH		
			(Es affin	4		
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(Total Am	ount in W	lords) One H	undred Seventy-two Thousand Seven Hundred Pe	esos Only.		172,700,00
		e failure to ma ay shall be im	ake the full delivery within the time specified a	bove, a penalty	of one tenth (1/10) of	f one percent
ioi every	day or der	ay shall be in	_		11	2
Conform	ie:	Jy.	V. M.O.	ery truly yours	: 234	-
		CLAGR	IVET SUPPLIES	HON.	RODOLFO T. AL	BANO III.
		(Signatur	re over printed name)		Provincial Governo	10
	5 <u>2-72-</u>	6	-/1-21			
			Date	,		//
In case	of negotia	ted purchase	pursuant to Section 369 (a) of RA 7160, this	portion must be	accomplished).	
Approve	ed per San	ggunian Res	olution No.:			
Certified	d Correct :			D	ate:	
		(************************************		/ . <u> </u>		



P.A. NO:	UHC
DATE:	3-26-74
BY:	B. May C. Manual Printers at the cases

AND THE REAL PROPERTY.		CIALS			R BANKSON AND CANA	The same of the sa
Supplier		PHILMAN COR	PORATE DISTRIBUTION CORP.	P.O. No. :	JI-03-0064	
Address	60 to		- Mang street, Binondo, Manila	Date :	3-25-21	
	466					
Gentleme Please fu		office the foll	owing articles subject to the terms and con	ditions contained h	erein:	
Place of I	Delivery ·	AUSCON	s office	Delivery Term :	charge	
	Delivery:	7 days	upon recent on P.D.	Payment Term :	check	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	UNIT	1	Cabinet Type Airconditioner 3TR w/ insta		110,760.00	110,760.00
2	UNIT	1	Cabinet Type Airconditioner 5TR w/ insta		200,200.00	200,200.09
	:a :3a	100	DROVINCIAL GENERAL DROVINCIAL GENERAL DROVINCIAL GENERAL DROVINCIAL GENERAL DROVINCIAL GENERAL DROVINCES OFFICE	•	G G	
			ASP PGOC	nsn		nos .
(Total Am	ount in W	Iords) Three	Hundred Ten Thousand Nine Hundred Sixty P	esos Onlu		310,960.0
In of for every	case of the day of del e:	e failure to ma ay shall be in ASPEN N CORPOR (Signatur	ake the full delivery within the time specified	d above, a penalty Very truly yours	10	f one percent BANO III
Approve	of negotiated per San	ggunian Reso	4		accomplished).	
Cerunea	Conect:			Da Da	· · · · · · · · · · · · · · · · · · ·	AND
			Page 1 of 1	Lis MA	Sys	. Ctrl. No.



	ayan City, Isab	ERPRISES & HARDWARE		Q_/I_/II	
1	ayall City, isat	oela	Date :	8-9-21	
			<u> </u>		
ntiemen:	fine the follo	wing articles subject to the terms and con	ditions contained h	nerein:	
ease turnish this of			Delivery Term :		
ace of Delivery: _		agu, City of Ilagan, Isabela	Payment Term :		
ate of Delivery :	7 days upo	n receipt of P.O	1 ayıncın romr	UNIT COST	AMOUNT
M NO. UNIT	QUANTITY	DESCRIPTION		16,600.00	66,400.00
1 PCS	4	TIRE - 265/65 R17 ************************************	· · · · · · · · · · · · · · · · · · ·		
		BY RYAN WATE 8-9-21			
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			QK		
F. t. I. A a unit in 10	lorde) Sixtu	-six Thousand Four Hundred Pesos Only.			66,400.0
	e failure to n	nake the full delivery within the time speci		Ity of one tenth (1/10)	_
LATO	NIO'S ENT	TERPRISES & HARDWARE ure over printed name)	НОІ	N. RODOLFO T. A Provincial Gover	
) 		Date			
In case of negotia Approved per Sar	ited purchas	se pursuant to Section 369 (a) of RA 7160 solution No.:	, this portion must	be accomplished).	
545 545				Date :	4 59/9



PURCHASE ORDER

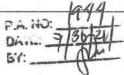
Supplier	GOLD	EN ZABW	AY CONST. SUPPLIES TRADING		P.O. No.:	21(6)07 - 0127(2)
ACCESSOR BURGLOOK AND RESIDENCE THE RESIDENCE	Market and the last of the las	an City, Is	abela	Date:	7/7/21	
Gentler				11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -		4 1
PACAMORPH CONTRACTOR STREET	THE RESERVE AND PERSONS ASSESSED.		s office the following articles subject to			
Place o		-	P.G.S.O.	_ Delivery T	Print and the second	P.O.
Date of	percentage output the reason making	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	n(7) days upon receipt of P.O.	Payment 1		Check Amount
Item No.	Unit	Quantity			Unit Cost	
1	pcs	750	Monobloc Chairs		380.00	Php285,000.00
			RYAN 11/21			
			TWO HUNDRED EIGHTY FIVE THOU make the full delivery within the time specific			PHP 285,000.00
			ay shall be imposed.	Very truly y	ours,	Mo
Conform			ABWAY CONST. SUPPLIES TRADING fre over printed name) (Date)	1		Governor
		ed purchase p	oursuant to Section 369 (a) of RA 7160, this portion		ished).	
. 17 - 40-751-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7			Julion No.:			
*****Syste	em Cont	trol No.	5005	and the second s		



Supplier	: .	ISAIAH 8:15 EN	TERPRISES	P.O. No. :	al-07-0153(4)	
Address	ddress : Cauayan City, Isabela		abela	Date :	7/12/21	
				1	, , , , , , , , , , , , , , , , , , , ,	
Gentlemer Please fu		office the follo	owing articles subject to the terms and cor	nditions contained	herein:	
Place of D	Delivery :			Delivery Term :		
Date of D			<u> </u>	Payment Term :		
		OUANTITY	DECORIDATION		LIMIT COST	AMOUNT
ITEM NO.	UNIT	QUANTITY	DESCRIPTION .		UNIT COST 10.00	AMOUNT 100,000.00
1	PCS	10,000	Garbage Bag, Color Black Garbage Bag, Color Yellow		10.75	
3	PCS	6,600 6,600	Garbage Bag, Color Tellow Garbage Bag, Color Green	m in in 8-7-3-110 (10.75	7 <u>0,950.</u> 00 7 <u>0,950.</u> 00
3		0,000	BY PYAN OATE 1/12/21	***************************************	10.73	15,355.00
						~
Total Am	ount in M	lorde\ Tano Us	Andread Fourty and Thomas and Nine Househard Bo	ana Ouder		2/1 900 00
In c	ase of the		undred Forty-one Thousand Nine Hundred Pe ke the full delivery within the time specifie posed.	/	of one tenth (1/10) of	241,900.00 one percent
Conforme	:		SWW .	Very truly yours	-ATL	3
		The second secon	S ENTERPRISES e over printed name)	HON.	RODOLFO T. AL Provincial Governo	
	-	(Signatur)	Date	4	r	
In case o	of negotial	led purchase ggunian Reso	pursuant to Section 369 (a) of RA 7160, th lution No.:	is portion must be	accomplished).	
Certified	Correct :			EVERA	ite:	
			Page 1 of 1	/	Sys	. Ctrl. No. 5,555



Levivered



Supplier Address	-		DISTRIBUTION CORP. P.O. No. : Muntinlupa City Date :	21-07-0167(5)	
Addiess		iyala Alabang, i	violitanida oriy	1100121	
Gentleme Please for		office the follo	owing articles subject to the terms and conditions contained h	nerein:	
Place of	Delivery:		Delivery Term :		
Date of	Delivery :		Payment Term :	y	70.00
TEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	CANISTER	200	Biospot Effervescent Chlorine (53% NaDCC/Sodium Dichloroisocyanutrate) ************************************	4,500.00	900,000.00
		- <u>- 1</u>	RYAN 7/30/21		
			plate LDRENT To distinst offices to a hospital different offices to point 101		
Total An	nount in W	ords) Nine F	lundred Thousand Pesos Only.		900,000.0
	day of dela	y shall be in '- Man a A GLOBAL (Signatur	Solia Reres Very truly yours		BANO IIIO

Ci	T TY		· · · · · · · · · · · · · · · · · · ·	No.	. 151.00	c
	Bus. Style_	4	4	or the same of	1000	- And
	Address	AW	Wild	Ar	Υ.	de
		1 1		<u> </u>		



PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO:	1616
DATE:	7/6/21
BY:	CW/
Anna particular.	7

		I CILC	_
			Service Service
JONES PRO	DUCERS CO	OPERATIVE	

P.O. No .:

21-07 - 0181 (4)

Jones, Isabela

Date:

TIGIDIT

- 7	en	-	-
	in tol	1100	ALC: N

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

Delivery Term:

Payment Term:

Date of	Delivery	:	Payment Term:			
item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	bottles	3400	Calaman-C	29.00	98,600.00	
			e e e e e e e e e e e e e e e e e e e			
			FAN 7/6/21			
			7/6/21			
			74			
					ø	

(Total Amount in Words) Ninety Eight Thousand Six Hundred Pesos Only.

98,600.00

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,

RODOLFO T. ALBANO, I

Provincial Governo

Conforme:

JONES PRODUCERS COOPERATIVE

(Signature over printed name)

(Date)

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:

5590