

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 907
DATE: 4-28-21
BY: [Signature]

Commodity: [Blank]
Isabela

P.O. No.: 21(6) 04-0000(5)
Date: 4-28-21

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

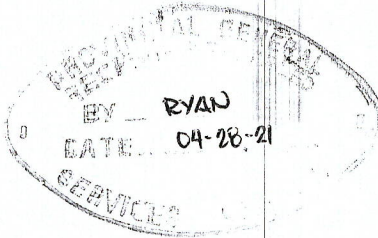
Place of Delivery: P.G.S.O.

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

Delivery Term: P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bags	120	Portland cement	275.00	Php33,000.00
2	pcs	100	CHB 4"	18.00	1,800.00
					Php34,800.00



ST. MARY'S
PGO [unclear]

(Amount in Words) THIRTY EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY

PHP 34,800.00

Penalty of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one every day of delay shall be imposed.

[Signature]
MARIA S. [unclear]
[unclear]

[Signature]
RICARDO L. ALBANO III
Provincial Governor