



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 718
DATE: 4-15-21
BY: _____

: P & G FRUIT JUICE CANNING

P.O. No. : 21-04-0077

ess : Jones, Isabela

Date : 04-15-21

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	BOTTLES	500	Gin - C	69.00	34,500.00
2	BOTTLES	1,008	Calamansi Juice ***** nothing follows *****	29.00	29,232.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY: RYAN
DATE: 04-15-21
SERVICES OFFICE

Pd
Pc
for PGO delivery

(Total Amount in Words) Sixty-three Thousand Seven Hundred Thirty-two Pesos Only.

63,732.00

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 :

FATIMA P. ALBANO
P & G FRUIT JUICE CANNING

(Signature over printed name)

Date

Very truly yours :

[Signature]
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: _____