



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1813
DATE: 7/19/21
BY: [Signature]

Address : PETRO CAR ENTERPRISES
San Felipe, Ilagan City

P.O. No. : 21(6)-07-0135
Date : 7/19/21

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

Place of Delivery : NIA Canal Division Isabela
Date of Delivery : 7 days upon receipt of P.O.

Delivery Term : Charge
Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	LITERS	1,000	Diesel ***** nothing follows *****	44.00	44,000.00
gas grants for Naquimotol Irrigators Assoc, Canal, Division					44,000.00

(Total Amount in Words) Forty-four Thousand Pesos 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 :

PETRO CAR ENTERPRISES

[Signature]
(Signature over printed name)

7-12-21
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 : _____