



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1658
DATE: 7/7/21
BY: [Signature]

Supplier **RTI ENTERPRISES**

Address **Santiago City**

P.O. No.: 21-07-0130(1)

Date: 7-7-21

Gentlemen:

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

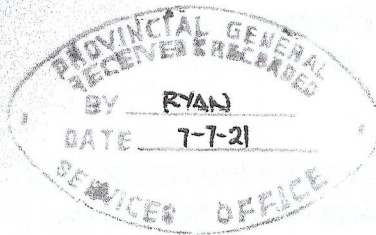
Place of Delivery: PGSO-City of Ilagan, Isabela

Delivery Term: P.O

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

Payment Term: Charge

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|-------|----------|---------------------------------|-----------|-----------|
| 1 | Boxes | 100 | Fruit juice 240ml (24-pcs./box) | 985.00 | 98,500.00 |
| 2 | Boxes | 110 | Moringga juice X-X-X-X | 700.00 | 77,000.00 |



(Total Amount in Words) **ONE HUNDRED SEVENTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY**

P 175,500.00

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,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

[Signature]
RTI ENTERPRISES

(Signature over printed name)

7-7-21

(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: _____

CC - No. 5543