Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: Samcor Consumer Goods Trading
Address: Abucay, Bataan
P.O. No.: 21-09-0205(5)
Date: 9/23/21

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	1800	packs	Spaghetti Noodles	45.00	81,000.00
2	3600	packs	Spaghetti Sauce	28.00	100,800.00
3	1800	pcs	Hamloaf	25.00	45,000.00
4	1800	packs	Cheese	50.00	90,000.00
5	1800	pcs	Ecobag (Large)	25.00	45,000.00
6	9000	pcs	facemask	1.00	9,000.00
7	1800	pcs	Vicks Vaporub	20.00	36,000.00
8	1800	pcs	White Flower	20.00	36,000.00
9	1800	pcs	Thermometer	70.00	126,000.00
10	3600	packs	Multivitamin	15.00	54,000.00
11	1800	packs	Ascorbic Acid	20.00	36,000.00
12	1800	pcs	Alcohol	30.00	54,000.00
13	1800	pcs	Ecobag (med)	15.00	27,000.00
					-
					-
					-
					-
					-
(Total Amount in Words)			SEVEN HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED ONLY.		739,800.00

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED
BY Jeane
DATE 9/23/21

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 III
Provincial Governor

Conforme:

______ (signature)
(Signature over printed name)

9/30/21
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sangguniang Resolution No.: ______

Certified Correct: ______ Date: ______

SO no: 5992