



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1259  
DATE: 6-8-21  
BY: [Signature]

Supplier **Jones Producer's Cooperative**

P.O. No.: 2106-0111 (2)

Address **Jones, Isabela**

Date: 6-8-21

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	bots.	3180	Gin - C (Turmeric, Ginger & Calamansi)	69.00	219,420.00
2	bots.	1488	MAN-GO Juice Drink	75.00	111,600.00
<div data-bbox="558 716 941 985"><p><i>Javn</i> <i>6-8-21</i></p><p>SERVICES OFFICE</p></div>					

(Total Amount in Words) Three Hundred Thirty One Thousand & Twenty Pesos Only.

**331,020.00**

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,

Conforme:

*Pastina*  
**PASTINA AGPATO**  
**JONES PRODUCERS COOPERATIVE**

(Signature over printed name)

6-8-21

(Date)

*[Signature]*  
**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: \_\_\_\_\_

SC 15336