

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

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

Supplier Jones Producer's Cooperative					P.O. No.:	21-06-0111(2)
Address Jones, Isabela					Date:	6-8-21
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The second secon			s office the following articles subject t	o the terms and condit	ions contained	herein:
	of Delive		Andrew Company of the	Delivery Term:	***************************************	
	f Deliven			Payment Term:		
Item No.	-	Quantity		ero status	Unit Cost	Amount
1	bots.	3180	Gin - C (Turmeric, Ginger & Cala	mansi)	69.00	219,420.00
2	bots.	1488	MAN-GO Juice Drink		75.00	111,600.00
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	Activities	-		- Company of the Comp		Carrier Laborat
(Total An			Three Hundred Thirty One Thousand	d & Twenty Pesos Only		331,020.00
	In case of	failure to 1	nake the full delivery within the time spec	ified above, a penalty of	one-tenth (1/10)	of one
percent 1	for every	day of delay	shall be imposed.			
Very truly your						
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			Latina			
Conforme: PATIMA AGPATA					Provincial G	overnor
	<u>JC</u>	NES PRO	DUCERS COOPERATIVE			
		(Signatu	re over printed name)			
		Le	-8-21			
	***************************************	***************************************	(Date)			
In case of	negotiated	purchase pu	rsuant to Section 369 (a) of RA 7160, this portion	on must be accomplished).	and a strong an early distance in Figure 6 or found in an authorized on the strong and a strong	
Approved	per Sanggi	unian Resolu	tion No.:			
Certified	d Correct		was a second	Date:		
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SC # 5334

