

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1847
DATE: 6-20-21
BY: [Signature]

JONES PRODUCER'S COOPERATIVE

: Jones, Isabela

P.O. No. : 21-06-0127(2)

Date : 6/20/21

men:
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	BOTTLES	4,560	Gin-C (Turmeric, Ginger & Calamansi)	69.00	314,640.00 ✓
2	BOTTLES	1,530	Calaman-C	29.00	44,370.00 ✓
3	BOTTLES	1,488	MAN-GO Juice Drink ***** nothing follows *****	75.00	111,600.00 ✓
P60 MORE P60 P60 1500hrs					

(Total Amount in Words) Four Hundred Seventy Thousand Six Hundred Ten Pesos Only.

470,610.00

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 :

WINNIE L. CASTILLONS
JONES PRODUCER'S COOPERATIVE

(Signature over printed name)

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 : _____