



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2637
 DATE: 11/29/21
 BY: _____

Supplier : DIMAYA'S MERCHANDISING
 Address : Santiago City, Isabela

P.O. No. : 21-11-0956 (4)
 Date : 11-29-21

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

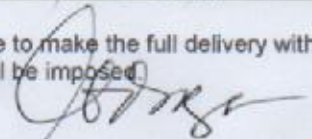
Place of Delivery : DVET / CBS Delivery Term : charged
 Date of Delivery : 7 days upon receipt of P.O Payment Term : checked



ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAGS	118	Dairy Cattle Feeds ***** nothing follows *****	1,570.00	185,260.00

PROVINCIAL GENERAL RECEIVED
 BY RONICA
 DATE 11-29-21
 SERVICES OFFICE

(Total Amount in Words) One Hundred Eighty-five Thousand Two Hundred Sixty Pesos Only. **185,260.00**

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 : 
CARMELITA DIMAYA
DIMAYA'S MERCHANDISING
 (Signature over printed name)
11-29-21
 Date

Very truly yours : 
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 : _____