



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

P.A. NO: 2429  
 DATE: 11/29/21  
 BY: [Signature]

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

P.O. No. : 21-11-0256(2)  
 Date : 1-29-21

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

Place of Delivery : PVET/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	122	Dairy Cattle Feeds <small>***** nothing follows *****</small>	1,570.00	191,540.00

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

GENERAL FUND

(Total Amount in Words) One Hundred Ninety-one Thousand Five Hundred Forty Pesos Only. 191,540.00

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 : [Signature]  
CARMELITA DIMAYA  
 DIMAYA'S MERCHANDISING  
 (Signature over printed name)  
11-29-21  
 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 : \_\_\_\_\_