



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2431
 DATE: 11/27/21
 BY: [Signature]

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

P.O. No. : 21-11-0256
 Date : 11-09-21

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

Place of Delivery : PIET / 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 ***** nothing follows *****	1,570.00	191,540.00

PROVINCIAL GENERAL
 RECEIVED/RECORDED
 BY ROVICA
 DATE 11-09-21
 SERVICES OFFICE

(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]
CARMENTA DIMAYAN
 DIMAYA'S MERCHANDISING
 (Signature over printed name)
11-09-21
 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 : _____