



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2528
 D. 11-22-21
 B. J

Supplier: Jones Producers Cooperative
 Address: Jones, Isabela

P.O. No.: 21-11-0251
 Date: 11-22-21

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: PGSO Delivery Term: Charge
 Date of Delivery: seven (7) days after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottles	1020	Calaman-C	29.00	29,580.00
2	bottles	1020	Gin-C	69.00	70,380.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY Ailech
 DATE 11-22-21
 SERVICES OFFICE

Total Amount Ninety Nine Thousand Nine Hundred Sixty Pesos 00/100 Php **99,960.00**

In case of fail lure 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.

Very truly yours,

GENERAL FUND

Rodolfo S. Albano III
 Provincial Governor

Conforme:

J. Maligno
 Jones Producers Cooperative
 Signature over printed Name
11-22-21
 (Date)

In case of negotiated purchase pursuant to Section 389 (a) of RA 7160, this portion must be accomplished.
 Approved per Sanggunian Resolution No.: