



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Jones Producers Cooperative

P.O. No. : 21 (0-0220) (1)

Address : Jones, Isabela

Date : 10-25-21

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	Gin-C	69.00	70,380.00
2	bottles	1020	Calaman-C	29.00	29,580.00



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

In case of 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.

Very truly yours,

Conforme:

J. Malign
 Jones Producers Cooperative
 Signature over printed Name
10/25/21
 (Date)

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.:

GENERAL FUND