

P.A. NO. 2369



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

L. _____
B. _____

Supplier : Jones Producers Cooperative

P.O. No. : 2110-0220(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

PROVINCIAL GENERAL
RECEIVED & RECORDED
By Alicen
DATE 10-25-21
SERVICES OFFICE

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Jmaligz
Jones Producers Cooperative
Signature over printed Name
10/25/21
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of E.A. 7160, this portion must be accomplished.
Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____