



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1546
 DATE: 6-30-21
 BY: [Signature]

Supplier : JONES PRODUCER'S COOPERATIVE
 Address : Jones, Isabela

P.O. No. : 21-06-0127 (1)
 Date : _____

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLES	3,210	Gin-C (Turmeric, Ginger & Calamansi)	69.00	221,490.00
2	BOTTLES	60	Calaman-C ***** nothing follows *****	29.00	1,740.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY Erika
 DATE 6-30-21
 SERVICES OFFICE

Handwritten notes:
 P60 more
 PWD
 VISITING

(Total Amount in Words) Two Hundred Twenty-three Thousand Two Hundred Thirty Pesos Only. **223,230.00**

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]
JONES PRODUCER'S COOPERATIVE
 (Signature over printed name)

 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 : _____