

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier	Supplier : AVES FARM SUPPLY AND GENERAL MERCHANDISE						P.O. No. : 22 - DA - D/43 (2)			
Address							Date :	: 0-28-22		
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:										
Place of I		P61					Delivery Term :	HONE		
	Delivery :		(60) days	-from	receipt	of P.O.	Payment Term :	CHECK		
ITEM NO.	UNIT	QUANTITY	3	7.0		RIPTION		UNIT COST	AMOUNT	
1	SACKS	337	14-14-14					3,801.60	1,281,139.20	
1 2	SACKS	337	16-20-0	******	***** nothin	g follows ********	********	3,801.60	1,281,139.20	
(Total Am	ount in W	ords) Two N	illion Six Hur	ıdred Fi	fty-seven	Thousand On	e Pesos And 60/100 (Only.	2,657,001.60	
In for every Conform	case of the day of dela	e failure to many shall be in	ake the full denposed.	S G RAL MI	within the	time specific	ed above, a penalty Very truly yours	of one tenth (1/10)	of one percent	
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 :										