



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1557
 D.A. #: 7/20/22
 BY: [Signature]

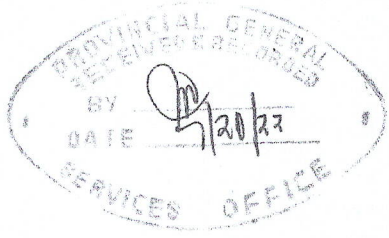
Supplier **CABAGAN DAIRY PRODUCERS ASSOCIATION** P.O. No.: 22-07-001261
 Address **CABAGAN, ISABELA** Date: 7/20/22

Gentlemen: L

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	QTY.	Description	Unit Cost	Amount
	BOT.	21,380	PASTEURIZED MILK	20.00	427,600.00



EDF 670 J-02-00-900
 for supply distribution in Cabagan

(Total Amount in Words) **427,600.00**

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,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

Conforme: [Signature]
RODOLFO T. RACHO
 (Signature over printed name)
7/21/22
 (Date)

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: _____

sys. Ctrl. 7174