



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 1439
DATE: 8/27/22
BY: [Signature]

Supplier DA-CVRC Multipurpose Cooperative
Address San Felipe, City of Ilagan, Isabela

P.O. No.: 22-06-00110
Date: 6-22-22

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	7	bags	16-20-0 (Ammonium Phosphate)	2,800.00	19,600.00
2	6	bags	46-0-0 (Urea)	3,100.00	18,600.00
3	3	bags	0-0-60 (Muriate of Potash)	2,850.00	8,550.00
4	3	bags	21-0-0 (Ammonium Sulfate)	1,850.00	5,550.00
X-X-X-X-X-X-X-X-X-X-X					

PROVINCE OF ISABELA
RECEIVED & RECORDED
BY ALLEN
DATE 6-22-22
SERVICES OFFICE

(Total Amount in Words) Fifty two thousand three hundred pesos only **P 52,300.00**

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,

HON. RODOLFO T. ALBANO III
Provincial Governor

Conforme: [Signature]
JANICE G. EDRA
(Signature over printed name)

(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: _____