



Republic of the Philippines  
PROVINCE OF ISABELA

### PURCHASE ORDER

Supplier **JD SEEDS AND FARM SUPPLY**  
Address **City of Cauayan, Isabela**

P.O. No.: 02-04-0072/27  
Date: 4-14-22

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery Term P.O.  
Date of Deliver Seven (7) days upon receipt of PO Payment Term Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pack	10	Calcium nitrate	3,380.00	33,800.00
2	liter	10	Insecticide	700.00	7,000.00
3	liter	10	Fungicide	700.00	7,000.00
4	liter	10	Foliar fertilizer	350.00	3,500.00
5	pack	40	Apsa sticker	400.00	16,000.00
6	pcs	20,000	Mango fruit bags	2.00	40,000.00
7	pcs	70	AMO growth and yield booster	800.00	56,000.00
8	bot	31	Paclobutrazole	1,600.00	49,600.00
9	bag	20	Vermi compost	350.00	7,000.00
10	bag	20	14-14-14	3,100.00	62,000.00
11	bag	20	0-0-60	3,000.00	60,000.00
12	bag	20	46-0-0	3,800.00	76,000.00



411,700

(Total Amount in Words) four hundred seventeen thousand nine hundred only. P/417,900.00

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

Conforms:   
JD SEEDS AND FARM SUPPLY  
(Signature over printed name)  
4-14-22  
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.