



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 291
 DATE: 2/14/22
 BY: [Signature]

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

P.O. No. : 22-02-0029
 Date : 2-14-22

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	PCS	750	Yellow Gin-C	69.00	51,750.00
2	PCS	750	Calamansi Juice <i>..... nothing follows</i>	29.00	21,750.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY [Signature]
 DATE 2-14-22
 SERVICES OFFICE

GENERAL FINI

(Total Amount in Words) Seventy-three Thousand Five Hundred Pesos Only. 73,500.00

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)
2-14-22
 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 : _____