



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1318
 DATE: 6/7/2022
 BY: [Signature]

Supplier **JONES PRUDUCERS COOPERATIVE** P.O. No.: 22-06-00101
 Address **JONES, ISABELA** Date: 6-7-22

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	QTY.	Description	Unit Cost	Amount
	1,020	PCS.	GIN-C	69.00	70,380.00
	1,500	PCS.	C-JUICE	29.00	43,500.00



(Total Amount in Words) One Hundred Thirteen thousand Eight Hundred Eighty 113,880.00

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

Conforme: [Signature]
JONES PRUDUCERS COOPERATIVE
 (Signature over printed name)
6-7-22
 (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: _____

GENERAL FUND