



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1319
 DATE: 6/7/2022
 BY: [Signature]
 P.O. No.: 02-016-00101
 Date: 6-7-22

Supplier **JONES PRODUCERS COOPERATIVE**

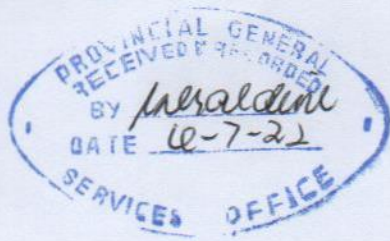
Address **JONES, ISABELA**

Gentlemen: **TESDA OFFICE**

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
	PCS	1,020	GIN-C	69.00	70,380.00
	PCS	1,020	C-JUICE	29.00	29,580.00



(Total Amount in Words) Ninety-nine thousand and Nine Hundred Sixty **99,960.00**

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]
 (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