



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 138
 DATE: 6/20/22
 BY: [Signature]

Supplier **JONES PRUDUCERS COOPERATIVE**
 Address **JONES, ISABELA**

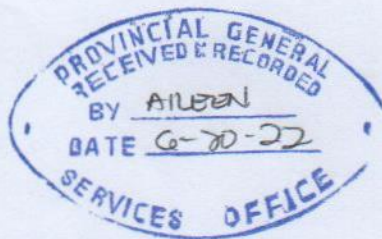
P.O. No.: 22-06-00108
 Date: 6/20/22

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
	1,020	PCS.	C-JUICE	29.00	29,580.00



(Total Amount in Words) NINETY NINE THOUSAND 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]
JONES PRODUCERS COOPERATIVE
 (Signature over printed name)
6-20-22
 (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