



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2802
 DATE: _____
 BY: _____

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

P.O. No. : 22-12-0211(5)
 Date : 12-13-22

Gentlemen:

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

Place of Delivery : PSI Alibagu, City of Ilagan, Isabela
 Date of Delivery : 7 days upon delivery receipt

Delivery Term : Charged
 Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLES	1,020	Gin - C ***** nothing follows *****	69.00	70,380.00

PROVINCIAL GENERAL SERVICES OFFICE
 INSPECTION & ACCEPTANCE
 SPARE PARTS
 Date: _____ By: _____

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY A. MUSENI
 DATE 12-13-22
 SERVICES OFFICE

(Total Amount in Words) Seventy Thousand Three Hundred Eighty Pesos Only. 70,380.00

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 : Jayson
JONES PRODUCER'S COOPERATIVE
 (Signature over printed name)
12-13-22
 Date

Very truly yours : [Signature]
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 : _____