



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 2803  
 DATE: \_\_\_\_\_  
 BY: [Signature]

Supplier : JONES PRODUCER'S COOPERATIVE  
 Address : Jones, Isabela  
 P.O. No. : 22-12-0211(4)  
 Date : 12-13-22

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

Place of Delivery : PGI Alibagu, City of Isagan, Isabela Delivery Term : Charged  
 Date of Delivery : 7 days upon delivery receipt Payment Term : Check

| ITEM NO. | UNIT    | QUANTITY | DESCRIPTION                          | UNIT COST | AMOUNT    |
|----------|---------|----------|--------------------------------------|-----------|-----------|
| 1        | BOTTLES | 1,020    | Calaman-C                            | 29.00     | 29,580.00 |
| 2        | BOTTLES | 1,020    | Gin-C<br>***** nothing follows ***** | 69.00     | 70,380.00 |

PROVINCIAL GENERAL  
 RECEIVED & RECORDED  
 BY MUCEN  
 DATE 12-13-22  
 SERVICES OFFICE

(Total Amount in Words) Ninety-nine Thousand Nine Hundred Sixty Pesos Only. 99,960.00

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)  
12-13-22  
 Date

Very truly yours :  
[Signature]  
**RODOLFO T. ALBANO III**  
 Provincial Governor [Signature]

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 : \_\_\_\_\_