



Republic of the Philippines
PROVINCE OF ISABELA

PA No. 1528
F. _____
E. _____
A

PURCHASE ORDER

Supplier **MALLIG DAIRY COOPERATIVE**
Address **Mallig Isabela**

P.O. No.: 22-07-0129 (3)
Date: 7-21-22

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	botls	15,344	Pasteurized Milk XXXXXXXXXXXXXXXXXXXX	13.00	Php199,472.00


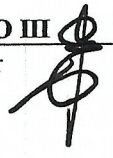


EOF 5-02-99-990
for Lactating Mother

Total Amount in Words) ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED SEVENTY TWO PESOS **PHP 199,472.00**

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.

Conforme: 
MALLIG DAIRY COOPERATIVE
(Signature over printed name)
7/21/2022
(Date)

Very truly yours,

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: _____

System Control No. _____