



PURCHASE ORDER

P.A. NO.: 877
DATE: 05-22-23
BY: [Signature]

Supplier **AA GONZALES ENTERPRISE**
Address **SAN ISIDRO, PALANAN, ISABELA**

P.O. No.: 2023-05-0093(1)
Date: 05-22-23

Gentlemen:

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

Place of Delivery: Palanan, Isabela Delivery Term: P.O. No.:
Date of Delivery: Seven (7) Days upon Receipts of P.O Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs,	2,750.00	Nipa Propagules	25.00	68,750.00
2	pcs.	16,500.00	Bakauan Propagules	25.00	412,500.00
X	X	X	x x x x x nothing follow	X	



(Total Amount in Words) Four Hundred Eighty One Thousand Two Hundred Fifty Pesos 481,250.00

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,

Conforme:

[Signature]
ALBERTO M. GONZALES
(Signature over printed name)

05-22-2023
(Date)

[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: _____