

P.A. NO: 2179
DATE:
BY:



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **AJA MUSHROOM HOUSE** P.O. No.: 2023-12-0226(S)
Address: Alicia Isabela Date: 12-7-23

Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|--|------------|------------|
| 1 | unit | 6 | Stainless Steamer Cabinet type (4x4x8) | 150,000.00 | 900,000.00 |



(Total Amount in Words) Nine Hundred Thousand 900,000.00

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,

RODOLFO T. ALBANO III

Governor

Conforme:

(Signature over printed name)

12-7-2023

(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: _____