



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

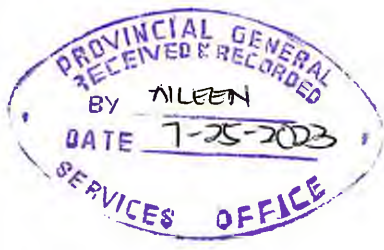
P.A. NO: 1964
 DATE: _____
 BY: _____

Supplier: Aves Farm Supply and General Merchandise P.O. No.: 2023-07-0136 (5)
 Address: Cauayan City Date: 7-25-2023

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	bag	24	46-0-0 (Urea)	1800.00	43,200.00 ✓
2	bag	12	16-20-0 (Ammonium Phosphate)	1800.00	21,600.00 ✓
3	bag	6	0-0-60 (Muriate of Potash)	2500.00	15,000.00 ✓
4	bag	24	14-14-14 (Complete)	2000.00	48,000.00 ✓
5	bag	60	Organic Fertilizer @50kg/bag	450.00	27,000.00 ✓



(Total Amount in Words) ONE HUNDRED FIFTY FOUR THOUSAND EIGHT HUNDRED 154,800.00

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: 
BRIANI ABIOS
Aves Farm Supply and General Merchandise
 (Signature over printed name)


RODOLFO T. ALBANO III
 Governor 

7 - 25 - 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: _____

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