

BY: 88



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **BOSS NICYEN TRADING**
Address **Cordon, Isabela**

P.O. No.: 2023-04-0077 (6)
Date: 4-27-2023

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	bale	15	Fine mesh net 1.5m x 100m	4,950.00	74,250.00
2	bale	1	B-net 54	7,463.00	7,463.00
3	bale	2	DD net 54	7,827.00	15,654.00
4	bale	2	P.E net 1.25" x 7fb x 100m	5,670.00	11,340.00
5	roll	20	Nylon twine 210/30	110.00	2,200.00
6	roll	2	P.E rope #2 (black)	110.00	220.00
7	roll	15	P.E rope #8 (black)	671.00	10,065.00
8	roll	2	P.E rope #10 (black)	968.00	1,936.00
9	roll	2	P.E rope #12 (black)	1342	2,684.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY AILEEN
DATE 4-27-2023
SERVICES OFFICE

(Total Amount in Words) **One Hundred Twenty Five Thousand Eight Hundred Twelve Pesos** **P125,812.00**

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
Provincial Governor

Conforme:
BOSS NICYEN TRADING
(Signature over printed name)
4-27-2023
(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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