



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **BOSS NICYEN TRADING** P.O. No.: 2023-05-099 (A)
Address **Cordon, Isabela** Date: 5-31-2023

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 | set | 16 | Bottom Set Gill Net w/ complete 6k x 020 x 50 x 400m 4 bale mononylon net x 100 8 roll PE Rope #4 (color green) 12 pcs mending neddle big 240 pcs rubber float (L-xtra) 2 kg mononylon 05055 3 kg lead sinker 3 kg argolla | 9,287.00 | 148,592.00 |



(Total Amount in Words) **One Hundred Forty Eight Thousand Five Hundred Ninety Two Pesos** **P148,592.00**

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:

BOSS NICYEN TRADING

(Signature over printed name)

5-31-2023

(Date)

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: _____