



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 135
 DATE: _____
 BY: 67

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

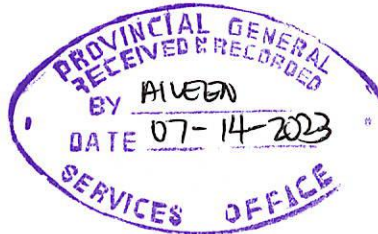
P.O. No.: 2023-07-0129 (27)
 Date: 07-14-2023

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

BOSS NICYEN TRADING
 (Signature over printed name)
07-14-2023
 (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: _____