

and

P.A. NO: 2041
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : DIMAYA'S MERCHANDISING
Address : Santiago City, Isabela

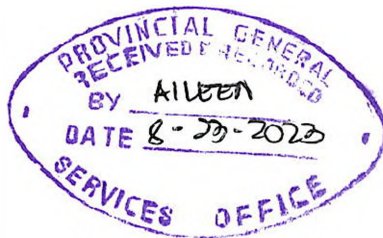
P.O. No. : 2023-08-0155 (3)
Date : 8-23-2023

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAG	100	Ruminant Feeds *****nothing follows*****	1,570.00	157,000.00



(Total Amount in Words) One Hundred Fifty-seven Thousand Pesos Only. 157,000.00

In case of the 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.

Conforme :

[Signature]
DIMAYA'S MERCHANDISING
(Signature over printed name)

8-23-2023
Date

Very truly yours :

[Signature]
RODOLFO T. ALBANO III
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 : _____