

P.A. NO. 2098  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

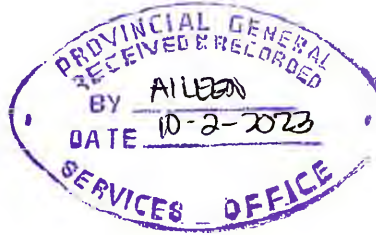
Supplier : DIMAYA'S MERCHANDISING  
Address : Santiago City, Isabela

P.O. No. : 2023-10-0182 (4)  
Date : 10-2-2023

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	KL	194,673	Corn Silage ***** nothing follows *****	5.00	973,365.00



(Total Amount in Words) Nine Hundred Seventy-three Thousand Three Hundred Sixty-five Pesos Only. **973,365.00**

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)  
10-2-2023  
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 : \_\_\_\_\_