

DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

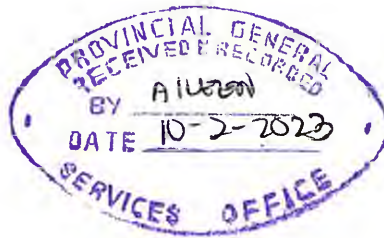
P.O. No. : 2023-10-0182 (5)
Date : 10-2-2023

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 | BAG | 562 | Diary Cattle Feeds *****nothing follows***** | 1,570.00 | 882,340.00 |



(Total Amount in Words) Eight Hundred Eighty-two Thousand Three Hundred Forty Pesos Only. **882,340.00**

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 :

DIMAYA'S MERCHANDISING

(Signature over printed name)

10-2-2023

Date

Very truly yours :

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 : _____