

P.A. NO: 2128
 DATE: _____
 BY: _____

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Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2023-11-0212 (1)
 Date : 11-16-23

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	180,000	Corn Silage ***** nothing follows *****	5.00	900,000.00



(Total Amount in Words) Nine Hundred Thousand Pesos Only. **900,000.00**

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 :

DIMAYA'S MERCHANDISING
 (Signature over printed name)

 11-16-23
 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 : _____

GENERAL