

P.A. NO: 2182  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier: Dimayas Merchandising P.O. No.: 2023-12-0226(1)  
 Address: Santiago Isabela Date: 12-7-23

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	rolls	50	Nylon twine	550.00	27,500.00
2	rolls	10	Fine Mesh Net	5,000.00	50,000.00
3	kgs	20	Nails	100.00	2,000.00



(Total Amount in Words) Seventy Nine Thousand Five Hundred 79,500.00

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**  
 Governor

Conforme:   
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 12-7-2023  
 (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: \_\_\_\_\_