



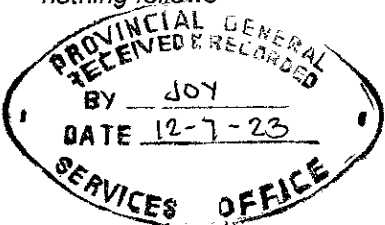
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **2023-12-0224(6)**
 Date : **12-7-23**


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


Place of Delivery : **GPA** Delivery Term : **Charged**
 Date of Delivery : **7 days Upon Receipt of P.O** Payment Term : **cheque**

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 :

DIMAYA'S MERCHANDISING
 (Signature over printed name)
 12/07/23
 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 : _____