



PURCHASE ORDER

DATE: _____
BY: _____

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Supplier JD Seeds & Farm Supply
Address City of Cauayan, Isabela

P.O. No.: 2023-11-0214
Date: 11-20-23

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

Place of Delivery: PGSO Ilagan City Isabela Delivery 1 P.O
Date of Delivery: Seven (7) days upon receipt of PO Payment Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	1,000	Seedling tray 128holes	75.00	75,000.00
2	roll	2	Plastic mulch 3fx400m	3,000.00	6,000.00
3	pcs	50	Plastic bag 12x12x20	45.00	2,250.00



(Total Amount in Words) eighty three thousand two hundred fifty only. P 83,250.00

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:

JD Seeds and Farm Supply
(Signature over printed name)
11-20-23
(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: _____