



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

P.A. NO: 1642  
 DATE: \_\_\_\_\_  
 BY: [Signature]

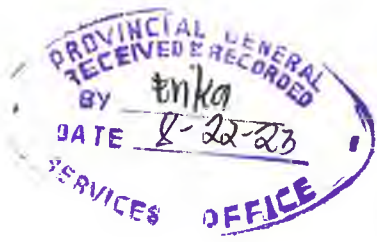
Supplier : **JD SEEDS AND FARM SUPPLY**  
 Address : **Cauayan City, Isabela**

P.O. No. : 2023-06-0154 (4)  
 Date : 8-22-23

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	PC	1,500	Seedling Tray 128 holes	75.00	112,500.00
2	ROLL	5	Plastic Mulch (3f x 400m)	3,000.00	15,000.00
3	PC	100	Plastic Bag (12x12x20)	45.00	4,500.00
***** nothing follows *****					



**(Total Amount in Words)** One Hundred Thirty-two Thousand Pesos Only. **132,000.00**

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 : [Signature]  
**JD SEEDS AND FARM SUPPLY**  
 (Signature over printed name)  
8-22-23  
 Date

Very truly yours : [Signature]  
**RODOLFO T. ALBANO III**  
 Governor [Signature]

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 : \_\_\_\_\_