

Liway



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1028
DATE: _____
BY: W

Supplier JONES PRODUCERS COOPERATIVE
Address Jones, Isabela

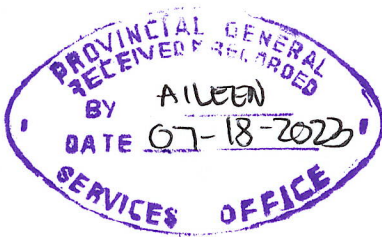
P.O. No.: 2023-07-0131
Date: 07-18-2023

Gentlemen:

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

Place of Delivery: P.G.S.O Delivery Term: P.O
Date of Delivery: Seven (7) days upon receipt of P.O Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	botls	2,040	GIN-C	65.00	132,600
1	botls	510	CALAMANSI JUICE	30.00	15,300.00



(Total Amount in Words) ONE HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED PESOS **Php 147,900.00**

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
Provincial Governor

Conforme:

Jones
JONES PRODUCERS COOPERATIVE
(Signature over printed name)

07-18-2023
(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: _____

*****System Control No. 7087