



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1711
 DATE: _____
 BY: les

Supplier JONES PRODUCERS COOPERATIVE
 Address JONES, ISABELA

P.O. No.: 2023-09-0176
 Date: 09-22-2023

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	1,530	CALAMANSI JUICE	30.00	Php 45,900.00
2	botls	2,550	GIN-C	65.00	<u>165,750.00</u>



(Total Amount in Words) Two Hundred eleven thousand six hundred fifty pesos only **Php 211,650.00**

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:
JONES PRODUCERS COOPERATIVE
 (Signature over printed name)
9/25/23
 (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: _____

*****System Control No. 8165