

PGO  
Lilway



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 152  
DATE: 2/14/23  
BY: \_\_\_\_\_

Supplier : JONES PRODUCER'S COOPERATIVE  
Address : Jones, Isabela

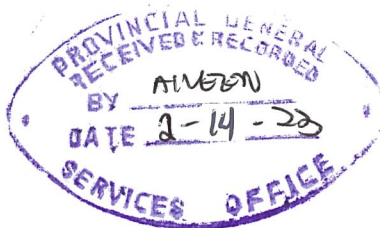
P.O. No. : 23-02-0030 (1)  
Date : 2-14-23

**Gentlemen:**

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

Place of Delivery : PGI Delivery Term : P.O  
Date of Delivery : Seven days upon receipt of P.O Payment Term : charge

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLES	1,500	Gin-C ***** nothing follows *****	65.00	97,500.00



(Total Amount in Words) Ninety-seven Thousand Five Hundred Pesos Only. 97,500.00

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 :  
JONES PRODUCER'S COOPERATIVE  
*(Signature over printed name)*  
2/16/23  
Date

Very truly yours :  
RODOLFO T. ALBANO III  
Provincial 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 : \_\_\_\_\_