



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF ISABELA

# PURCHASE ORDER

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier MAHARLIKA AGRICULTURAL SUPPLY  
Address Cauayan City, Isabela

P.O. No.: 2023-07-0126(1)  
Date: 07-11-2023

Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg.	30	Patola Pinoy	940.00	28,200.00
2	kg.	30	Pechay (Pavito)	1,100.00	33,000.00
3	kg.	40	Cowpea	1,560.00	62,400.00
4	kg.	50	Smooth Green Okra	1,170.00	58,500.00
5	kg.	60	Kang-kong (Upland)	1010.00	60,600.00
6	can	50	Ampalaya (Mestisa F1)	3900.00	195,000.00





(Total Amount in Words) **Four Hundred Thirty-Seven Thousand Seven Hundred** **437,700.00**

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,

Conforme:   
EDWIN T. JUAN  
(Signature over printed name)  
7-12-2023  
(Date)

  
RODOLFO T. ALBANO III  
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: \_\_\_\_\_

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