

P.A. NO: 2181
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: Maharlika Agricultural Supply P.O. No.: 2023-12-0232 (1)
 Address: Cauayan City Isabela Date: 12-18-2023

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	bag	72	Corn Hybrid Seed (NK6410)	5941.00	427,752.00
2	bag	72	Urea (46-0-0)	1800.00	129,600.00
3	bag	731	Organic Fertilizer (vermi)	480.00	350,880.00



(Total Amount in Words) Nine Hundred Eight Thousand Two Hundred Thirty Two 908,232.00

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: Jayson Lorenzacion
 Maharlika Agricultural Supply
 (Signature over printed name)
12-18-23
 (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: _____

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