

P.A. NO: 2176  
 DATE: \_\_\_\_\_  
 DT: \_\_\_\_\_



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier: Maharlika Agricultural Supply P.O. No.: 2023-12-0232  
 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	185	Urea (46-0-0)	1800.00	333,000.00
2	bag	292	Organic Fertilizer (vermi)	480.00	140,160.00



(Total Amount in Words) Four Hundred Seventy Three Thousand One Hundred Sixty 473,160.00

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 L. Lungsang  
 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: \_\_\_\_\_