

*****System Control No.

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

12/27

fier MALLIG DAIRY MULTIPURPOSE COOPERATIVE						2023-12-0284(3)
dress		MALIGAYA,	MALLIG ISABELA		Date:	12-27-23
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Polivery: PGO Pero of Polivery: PGO Pero of Polivery: PGO Pero of Polivery: PGO Pero of Polivery: PGO PGO PGO PGO PGO PGO PGO PG						
Place of Delivery: PGSO Delivery Term: Date of Delivery: Seven (7) days upon receipt of PO Payment Term:					Charge	
ate of De				ment Term:		
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	btls	18,700	PASTEURIZED MILK 200 ml		30.00	561,000.00
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/Total A	mount	t in Mords)	Five Hundred sixty-one thousand pesos only	l		561,000.00
(Total Amount in Words) Five Hundred sixty-one thousand pesos only 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						
Conforme: Governor						
MALLIG DATE MULTIPURPOSE COOPERATIVE						
(Signature over printed name)						
(Date)						
(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:						