



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1719
DATE: _____
BY: JS

Supplier MALLIG DAIRY MULTIPURPOSE COOPERATIVE
Address MALIGAYA, MALLIG ISABELA

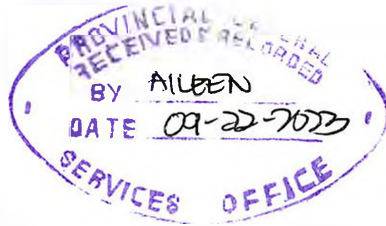
P.O. No.: 2023-09-01762
Date: 09-22-2023

Gentlemen:

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

Place of Delivery: P.G.S.O Delivery Term: P.O
Date of Delivery: Seven (7) days upon receipt of P.O Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	botls	24,782	PASTEURIZED MILK 200ml	13.00	Php 322,166.00



(Total Amount in Words) Three hundred twenty-two thousand one hundred sixty-six pesos **Php 322,166.00**

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:

MALLIG DAIRY MULTIPURPOSE COOPERATIVE

(Signature over printed name)

9/25/23

(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: _____

****System Control No. 8166