



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

P.A. NO: 1342  
 DATE: \_\_\_\_\_  
 BY: vs

Supplier : **P & J AGRICULTURAL TRADING, INC.**  
 Address : **Pasig City**

P.O. No. : 2023-05-0081(2)  
 Date : 05-04-2023

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

Place of Delivery : Provincial Veterinary Office Delivery Term : Charge  
 Date of Delivery : seven (7) days upon receipt of p.o. Payment Term : check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	75	Plastic Matting 1x3ft. for piglet/weaners (white)	500.00	37,500.00
2	PCS	3	Brooder Heat Lamp with switch and bulb	1,950.00	5,850.00
3	PCS	40	Nipple Drinker	195.00	7,800.00
4	PCS	6	Stainless Steel Piglet Feeder Trough	1,780.00	10,680.00
5	PCS	6	Stainless Steel Piglet Feeder Round	2,050.00	12,300.00
6	PCS	2	Tooth Clipper	950.00	1,900.00
***** nothing follows *****					



**(Total Amount in Words)** Seventy-six Thousand Thirty Pesos Only. **76,030.00**

In case of the 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.

Conforme :

**P & J AGRICULTURAL TRADING, INC.**  
 (Signature over printed name)

5-4-23  
 Date

Very truly yours :

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