

P.A. NO: 276
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2023-05-0095010
 Date : 5-24-2023

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 | LITERS | 116 | Dewormer Oral Suspension (1 ltr/bottle) Anthelmintic/Antiparasitic each ml contains Levamisole HCL 75 mg, Triclabendazole 120 mg Animal Health Program ***** nothing follows ***** | 6,384.00 | 740,544.00 |



(Total Amount in Words) Seven Hundred Forty Thousand Five Hundred Forty-four Pesos Only. **740,544.00**

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 : _____