



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1502
 DATE: _____
 BY: _____

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

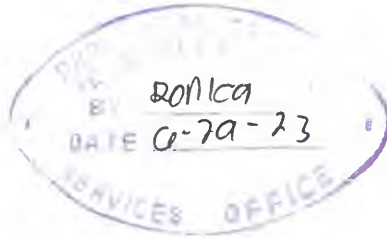
P.O. No. : 2023-06-0118(5)
 Date : 6-29-23

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	GAL	161	Disinfectant (Formaldehyde + Glutaradehyde + Benzalhomuim Chloride) 4 ltrs/gal ***** <i>nothing follows</i> *****	2,200.00	354,200.00



(Total Amount in Words) Three Hundred Fifty-four Thousand Two Hundred Pesos Only. **354,200.00**

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)

6/29/2023

Date

Very truly yours :

RODOLFO T. ALBANO III

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 : _____