



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 500
 DATE: _____
 BY: _____

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

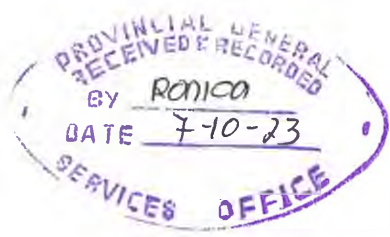
P.O. No. : 2023-07-0125(10)
 Date : 7-10-23

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	VIALS	30	Cloposterol 20 ml/vial	1,800.00	54,000.00
2	LITERS	10	Dewormer Oral Suspension (1 ltr/bottle) Anthelmintic/Antiparasitic each ml contains Levamisole HCL 75mg Triclabendazole 120mg ***** <i>nothing follows</i> *****	6,384.00	63,840.00



(Total Amount in Words) One Hundred Seventeen Thousand Eight Hundred Forty Pesos Only. **117,840.00**

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)

7-10-23

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 : _____