



PURCHASE ORDER

Supplier **POLYMER LIVESTOCK SUPPLY**
Address **Cabagan, Isabela**

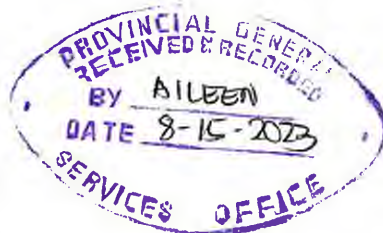
P.O. No.: 2023-08-10SD (4)
Date: 8-15-2023

Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|--------------------------|-----------|-----------|
| 1 | bag | 6 | Starter (Tilapia Feeds) | 1,200.00 | 7,200.00 |
| 2 | bag | 21 | Grower (Tilapia Feeds) | 1,200.00 | 25,200.00 |
| 3 | bag | 18 | Finisher (Tilapia Feeds) | 1,300.00 | 23,400.00 |



(Total Amount in Words) **Fifty Five Thousand Eight Hundred Pesos** **55,800.00**

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:

POLYMER LIVESTOCK SUPPLY

(Signature over printed name)

8-15-2023

(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: _____