

P.A. NO: 2123
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
 PURCHASE ORDER

22

Supplier : POLYMER LIVESTOCK SUPPLY
 Address : UGAD, CABAGAN, ISABELA

P.O. No. : 2023-10-0190(3)
 Date : 10-12-23

Gentlemen:

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

Place of Delivery : PVET / CBS Delivery Term : Change
 Date of Delivery : 7 days Upon receipt of PO Payment Term : Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAGS	9	Hog Breeder Pellets (50 kgs/bag)	1,904.08	17,136.72
2	BAGS	12	Hog Starter Pellets (50 kgs/bag)	2,613.60	31,363.20
3	PACKS	12	Pre-Starter (25 kgs/bag)	1,927.20	23,126.40
*****nothing follows*****					



(Total Amount in Words) Seventy-one Thousand Six Hundred Twenty-six Pesos And 32/100 Only. **71,626.32**

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 :

POLYMER LIVESTOCK SUPPLY

(Signature over printed name)

10-12-23

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 : _____