

P.A. NO: 2124
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

(21)

Supplier : POLYMER LIVESTOCK SUPPLY P.O. No. : 2023-11-0214 (5)
 Address : UGAD, CABAGAN, ISABELA Date : 11-20-23

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

Place of Delivery : PVET / CAS Delivery Term : Change
 Date of Delivery : 7 days upon receipt P.O Payment Term : Cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAGS	8	Chicken Layer Mash (50 kgs./bag)	2,250.60	18,004.80
2	BAGS	12	Chicken Grower Mash (50 kgs./bag)	2,397.12	28,765.44
3	BAGS	2	Chick Booster (50 kgs./bag)	2,409.00	4,818.00
***** nothing follows *****					



(Total Amount in Words) Fifty-one Thousand Five Hundred Eighty-eight Pesos And 24/100 Only. **51,588.24**

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)
11-24-23
 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 : _____