



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2125
 DATE: _____
 BY: _____

23

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

P.O. No. : 2023-11-0214 (6)
 Date : 11-20-23

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

Place of Delivery : PVET / CBS Delivery Term : Charge
 Date of Delivery : 7 days upon receipt of P.O Payment Term : Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAGS	9	Hog Breeder Pellets (50kgs./bag)	1,904.08	17,136.72
2	BAGS	26	Hog Grower Pellets (50kgs./bag)	2,535.00	65,910.00
3	BAGS	12	Hog Starter Pellets (50kgs./bag)	2,613.00	31,356.00
4	BAGS	4	Hog Pre-Starter Pellets (50kgs./bag)	1,927.00	7,708.00
*****nothing follows*****					



(Total Amount in Words) One Hundred Twenty-two Thousand One Hundred Ten Pesos And 72/100 Only. **122,110.72**

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 :

Very truly yours :

POLYMER LIVESTOCK SUPPLY

RODOLFO T. ALBANO III

(Signature over printed name)

Governor

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 : _____