



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2023-11-0220 (9)
 Date : 11-29-23

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

Place of Delivery : PIET Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

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	51	Hog Grower Pellets (50 kgs./bag)	2,535.00	129,285.00
3	BAGS	8	Hog Starter Pellets (50 kgs./bag)	2,613.60	20,908.80
***** nothing follows *****					



(Total Amount in Words) One Hundred Sixty-seven Thousand Three Hundred Thirty Pesos And 52/100 Only **167,330.52**

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)
11/29/23
 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 : _____

PIET