



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

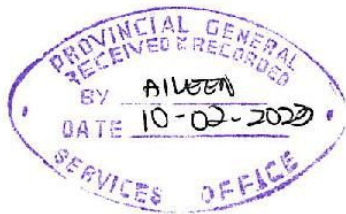
P.A. NO: 1963
 DATE: _____
 BY: _____

Supplier: **SA CACAO FOOD PRODUCTS** P.O. No.: 2023-10-082 (6)
 Address: **Echague Isabela** Date: 10-02-2023

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	unit	1	Colloid Machine (heavy duty)	82,838.00	82,838.00
2	pc	1	Grinding Machine (Stainless)	66,856.00	66,856.00
3	pc	1	Chocolate Block Mold	1,946.00	1,946.00
4	pc	1	Roasting Machine	66,856.00	66,856.00



(Total Amount in Words) **TWO HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED NINETY SIX** **218,496.00**

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:
SA CACAO FOOD PRODUCTS
 (Signature over printed name)
10-02-2023
 (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: _____

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