



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **AA GONZALES ENTERPRISE**

P.O. No.: **2024-08-0152(1)**

Address **SAN ISIDRO PALANAN, ISABELA**

Date: **08-13-2024**

Gentlemen:

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

Place of Delivery:

Delivery Term: P.O

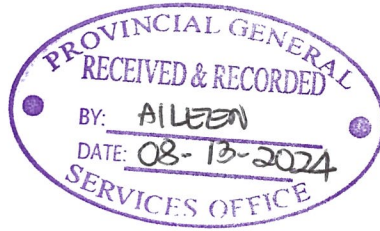
Date of Delivery:

Seven Days upon Receipts of P.O.

Payment Term:

Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	8250	Botong Seedlings	25.00	206,250.00
2	pcs.	8250	Talisay Seedlings	25.00	206,250.00
3	pcs.	5500	Agoho Seedlings	25.00	137,500.00
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(Total Amount in Words):

Five Hundred Fifty Thousand Pesos

550,000.00

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,

Conforme:

Alberto M. Gonzales
 ALBERTO M. GONZALES
 (Signature over printed name)

8-13-24
 (Date)

Rodolfo T. Albano III
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: _____

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