



PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier AA GONZALES ENTERPRISE  
Address SAN ISIDRO PALANAN, ISABELA

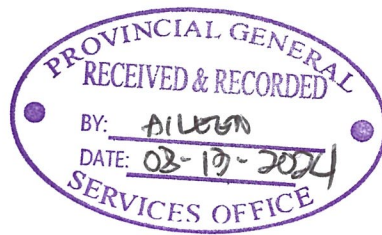
P.O. No.: 2024-08-0152 (2)  
Date: 08-13-2024

Gentlemen:

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

Place of Delivery: Palanan, Isabela 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.	22000	Bakauan Propagules	25.00	550,000.00
x	x	x	x x x x x nothing follow x x x x x	x	



**(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,

**RODOLFO T. ALBANO III**  
Governor

Conforme:   
ALBERTO M. GONZALES  
(Signature over printed name)

8-13-24  
(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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