



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1335
DATE: _____
BY: _____

Supplier AC PLANT PROPAGATION
Address Furao, Gamu, Isabela

P.O. No.: 2024-05-01000
Date: 05-28-2024

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	bottle	50	Paclobutrazole *****nothing follows*****	2,500.00	125,000.00



(Total Amount in Words) **One Hundred Twenty Five thousand Pesos.** **125,000.00**

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: FIUPINAL J. DELA CRUZ
(Signature over printed name)
5-28-2024
(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: _____

8842

GENERAL FUND