



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Kiska OPA  
 P.A. NO: 2891  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier AC Plant Propagation P.O. No.: 2024-10-0199 (1)  
 Address Gamu Isabela Date: 10-21-2024

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	pc	27	Shovel w/ handle	500.00	13,500.00
2	pc	27	Sprinkel	400.00	10,800.00
3	pc	27	Rake w/ handle	500.00	13,500.00
4	pc	27	Pico	500.00	13,500.00



(Total Amount in Words) Fifty one thousand three hundred **51,300.00**

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: F. de la  
AC PLANT PROPAGATION  
 (Signature over printed name)  
10-21-2024  
 (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: \_\_\_\_\_

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