



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Knishga OPA

P.A. NO: 2919
DATE: _____
BY: _____

P.O. No.: 2024-10-0199
Date: 10-21-2024

Supplier AC Plant Propagation
Address Gamu Isabela

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	pck	40	Polypropylene Bag (6X12.2)	100.00	4,000.00
2	cs	20	PVC pipe standard	100.00	2,000.00
3	pck	40	Rubber band	20.00	800.00
4	kls	30	Agricultural lime	100.00	3,000.00
5	btls	100	Grain Spawn	70.00	7,000.00
6	kls	100	Molasses	35.00	3,500.00
7	bag	100	Saw Dust	50.00	5,000.00
8	bag	30	Rice Bran (fine)	500.00	15,000.00
9	pcs	2	Vacuum Sealer Machine	12,000.00	24,000.00
10	pcs	1	Bagging Machine	27,720.00	27,720.00
11	pcs	1	Steamer w/ boiler	45,000.00	45,000.00
12	pcs	2	LPG Tank w/ gas	2,500.00	5,000.00
13	pcs	2	Industrial Burner	3,000.00	6,000.00
					148,020.00

(Total Amount in Words)

One hundred forty eight thousand twenty

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:

AC PLANT PROPAGATION
(Signature over printed name)

(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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