Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: AC PLANT PROPAGATION
Address: Furao Gamu, Isabela

P.O. No.: 2024-09-0169
Date: 9-9-2024

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	kg	15	Patola Pinoy	4,884.00	73,260.00
2	kg	15	Squash Mabunga	4,686.00	70,290.00
3	kg	15	Black belter Sitao	1,786.00	26,790.00
4	kg	10	Pavito Pechay	1,056.00	10,560.00
5	kg	15	Smooth Green Okra	1,650.00	24,750.00
6	kg	10	Monteverte Mustasa	1,342.00	13,420.00
			x-x-x-x-x-x-x-x		
(Total Amount in Words)			**Two hundred nineteen thousand seventy pesos.**		**219,070.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY: JDY
DATE: 9-9-24

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:
FILIPINAS C. DELA CRUZ
(Signature over printed name)

9-9-24
(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: