



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

PA NO: 1137  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

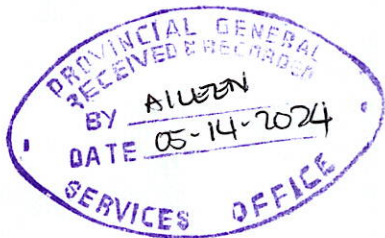
Supplier **BOSS NICYEN TRADING**  
 Address **Cordon Isabela**

P.O. No.: 2024-05-0090 (3)  
 Date: 05-14-2024

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	roll	15	Shading net (70% shading, 30m x 10 ft)	7,313.00	109,695.00



**(Total Amount in Words) ONE HUNDRED NINE THOUSAND SIX HUNDRED NINETY FIVE 109,695.00**

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,

Conforme:

CHRISTOPHER DA JOSE  
 (Signature over printed name)  
05-14-2024  
 (Date)

RODOLFO T. ALBANO III  
 Governor

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: \_\_\_\_\_

9821