



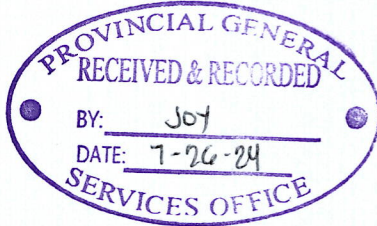
PURCHASE ORDER

P.A. NO: 2139
DATE: _____
BY: _____

Supplier BOSS NICYEN TRADING
Address Cordon, Isabela
P.O. No.: 2024-07-0141(2)
Date: 7-26-2024

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	unit	150	Cast Net with complete accessories 3.6m x 0.5 x 1.8m rope length: 10m	1,000.00	150,000.00



(Total Amount in Words) One Hundred Fifty Thousand Pesos 150,000.00

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: BOSS NICYEN TRADING
(Signature over printed name)
7-26-24
(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: _____