



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 279
 DATE: _____
 BY: _____

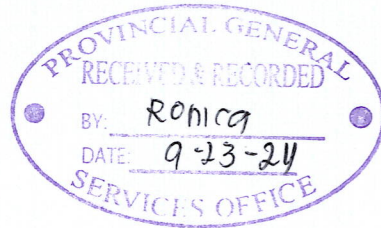
Supplier DA CVRC Multipurpose Cooperative P.O. No.: 2024-09-0179(1)
 Address CITY OF ILAGAN ISABELA Date: 9-23-24

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	bag	4	46-0-0 (Urea)	1900.00	7,600.00
2	bag	2	16-20-0 (Ammonium Phosphate)	1900.00	3,800.00
3	bag	1	0-0-60 (Muriate of Potash)	3000.00	3,000.00
4	bag	4	Complete Fertilizer (14-14-14)	2000.00	8,000.00
5	bag	10	Organic Fertilizer @40kg/bag	450.00	4,500.00
6	pc	3000	Pineapple Slips	8.00	24,000.00
7	pc	500	Banana Suckers	35.00	17,500.00



(Total Amount in Words) SIXTY EIGHT THOUSAND FOUR HUNDRED **68,400.00**

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:
DA CVRC MULTIPURPOSE COOPERATIVE
 (Signature over printed name)

9-23-24
 (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: _____