

Approved per Sanggunian Resolution No.:

Certified Correct:

Republic of the Philippines

P.A.	NO:_	2178
DAT		
BY:	WEEDER AND	el communicative communication

	. (8		PROVINCE OF ISABELA	DATE:	
		CANCIAL SEL	PURCHASE ORDER	Вү	2 Characteristics and the control of
Supplier			P.O. No.:	2024-09-0179	
Address		CITY OF ILAGAN ISABELA		Date:	9-23-24
Gentleme	n:				
Ple	ase furnish	this office the fol	lowing articles subject to the terms and cond	litions contained he	erein:
Place of D			rovincial Agriculturist Delivery Term		
Date of D	elivery:		Payment Term	n:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	10	46-0-0 (Urea)	1900.00	19,000.00
2	bag	4	16-20-0 (Ammonium Phosphate)	1900.00	
3	bag	2	0-0-60 (Muriate of Potash)	3000.00	
4	bag	20	Organic Fertilizer @50kg/bag	450.00	
5	bag	6	Corn Hybrid Seed	5500.00	
(Total Ama			BY: PONICA DATE: 9-23-24 SERVICES OFFICE		
(Total Amount in Words) SEVENTY FOUR THOUSAND SIX H In case of failure to make the full delivery within the time specified above, a					74,600.00
nercent fo	r every day	e to make the fu of delay shall be	in delivery within the time specified above, a	penalty of one-tent	th (1/10) of one
percentio	every day t	or delay shall be	Very truly your	S,	
				12 8	
				RODOLFO T. ALE	BANO III
Conforme		Aun	/	Governor	6
	DA	CVRC MULTIPUR	POSE COOPERATIVE		W S
		(Signature ove	printed name)		
		9 - 23 .	- 24		
		(Date	e)		
- 5					
In case of ne	gotiated purcha	se pursuant to Secti	on 369 (a) of RA 7160, this portion must be accomplishe	ed).	

Date: ____