

P.A. NO: 434  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

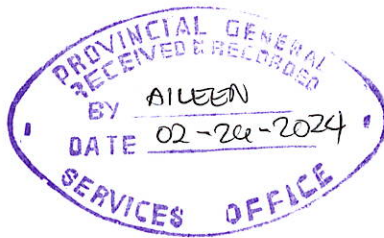
Supplier : DIMAYA'S MERCHANDISING  
 Address : Santiago City, Isabela

P.O. No. : 2024-02-0029(1)  
 Date : 02-26-2024

**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAG	513	Dairy Cattle Feeds ***** <i>nothing follows</i> *****	1,570.00	805,410.00



**(Total Amount in Words)** Eight Hundred Five Thousand Four Hundred Ten Pesos Only. **805,410.00**

In case of the 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.

Conforme :  
 \_\_\_\_\_  
**DIMAYA'S MERCHANDISING**  
 (Signature over printed name)  
 \_\_\_\_\_  
 Date

Very truly yours :  
 \_\_\_\_\_  
**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 : \_\_\_\_\_