

P.A. NO: 109
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-05-0090 (3)
 Date : 5-14-2024

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	KLS	184,140	Corn Silage ***** nothing follows *****	5.00	920,700.00



(Total Amount in Words) Nine Hundred Twenty Thousand Seven Hundred Pesos Only. **920,700.00**

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)
5/14/24
 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 : _____