



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

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

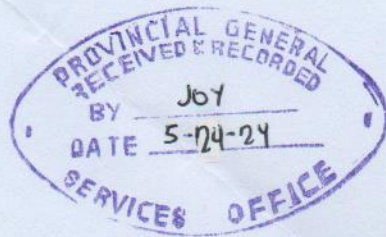
P.O. No. : 2024-05-10098(i)
 Date : 5-24-2024

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 ***** <i>nothing follows</i> *****	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)

5/24/24
 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 : _____