| P.A. NO:_ | 2372 | , |
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| DATE: | ADMINISTRATION OF THE PARTY OF | |
| BY: | | name of the last |



Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

| | | | TURCHASE ORDER | <u> </u> | | |
|---|---|-----------|--|--------------------|--|--|
| Supplier _ | | | DIMAYAS MERCHANDISING | P.O. No | o:: <u>2024-08-0142(3</u> 8-29-2024 | |
| Address | | | Rizal Santiago City | Date: | 8-29-2024 | |
| Gentlerr | nen: | | | | | |
| | Please | furnish | this office the following articles subject to the terms a | and conditions | contained herein: | |
| Place of | f Delive | ry: | Office of the Provincial Agriculturist Delive | ry Term: | | |
| Date of | Deliver | y: | Payme Payme | ent Term: | | |
| Item No. | Unit | Quanti | ty Description | Unit Co | st Amount | |
| 1 | bag | 600 | Dairy Cattle Feeds | 1,570.0 | 00 942,000.00 | |
| | | | X-X-X-X-X-X | | | |
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| | | | 20 LIVED | | | |
| | | | RECEIVED & RECORDED | | | |
| | | | BY: JOY | | | |
| | | | DATE: 8 29-24 | | | |
| | | | SERVICES OFFICE | | | |
| | | | Security 1 | | | |
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| | | | | | | |
| (Total Amount in Words) Nine hundred forty-two thousand pesos. 942,000.00 | | | | | 942,000.00 | |
| | | | e to make the full delivery within the time specified above | , a penalty of one | e-tenth (1/10) of one | |
| percent f | for every | day of | delay shall be imposed. | n.lv. v.o | | |
| Very truly yours, | | | | | | |
| | / hard | | | | | |
| RODOLFO T. ALBANO III 4 | | | | | | |
| Conform | Conforme: Grade Divace Governor | | | | | |
| | - | Con | (Signature over printed name) | | | |
| | | / | | | 5 | |
| | | | 8-29-24 | | | |
| | | | (Date) | | | |
| | | | | | | |
| | | | se pursuant to Section 369 (a) of RA 7160, this portion must be ac | | | |
| Approved | per Sang | ggunian R | esolution No.: | | | |
| Certified | d Corre | ct: | Date: | | | |
| 2 37 41100 | | | | | | |
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