

Ann

P.A. NO: 2978

DATE:

BY:



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

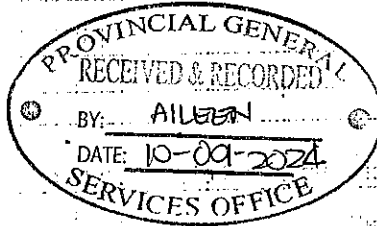
Supplier : DIMAYA'S MERCHANDISING  
Address : Santiago City, Isabela

P.O. No. : 2024-10-091(10)  
Date : 10-09-2024

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  | 46       | Ruminant Feeds<br>*****nothing follows***** | 1,570.00  | 72,220.00 |



(Total Amount in Words) Seventy-two Thousand Two Hundred Twenty Pesos Only. 72,220.00

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 :