



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

PA No. 2024  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

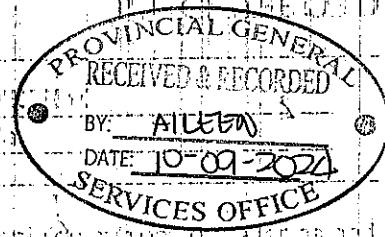
Supplier : **DIMAYA'S MERCHANDISING**  
 Address : **Santiago City, Isabela**

P.O. No. 2024-10-01A1(A)  
 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	43	Ruminant Feeds *****nothing follows*****	1,570.00	67,510.00



(Total Amount in Words) Sixty-seven Thousand Five Hundred Ten Pesos Only. 67,510.00

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 : \_\_\_\_\_