



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 278
 DATE: _____
 BY: _____

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

P.O. No. : 2024-10-0200067
 Date : 10-22-2024

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	600	Dairy Cattle Feed ***** nothing follows *****	1,570.00	942,000.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY: AILEEN
 DATE: 10-22-2024
 SERVICES OFFICE

(Total Amount in Words) Nine Hundred Forty-two Thousand Pesos Only. 942,000.00

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 : _____