P.A. NO: 274
DATE:
BY:

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-10-0201 (5)
Date : 10-28-2024

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :
Date of Delivery :
Delivery Term :
Payment Term :

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAG	46	Ruminant Feeds	1,570.00	72,220.00
			********** *nothing follows* **********		

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY: AILEEN
DATE: 10-28-2024

(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 :

lala

Sys. Ctrl No. 9,230