

PA NO: 3060  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

: DIMAYA'S MERCHANDISING  
 : Santiago City, Isabela

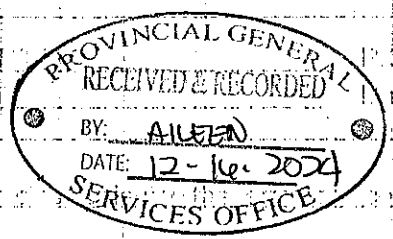
P.O. No. 2024-12-0270 (4)  
 Date 12-16-2024

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	45	Ruminant Feeds ***** nothing follows *****	1,570.00	70,650.00



(Total Amount in Words) Seventy Thousand Six Hundred Fifty Pesos Only. 70,650.00

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 : \_\_\_\_\_