

P.A. NO: 433

DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

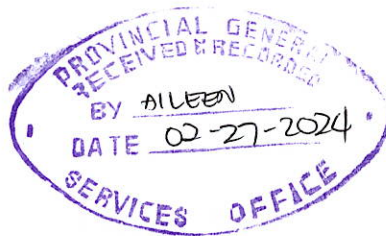
P.O. No. : 2024 - 02 - 0040 (2)
Date : 02 - 27 - 2024

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	KLS	171,000	Corn Silage ***** nothing follows *****	5.00	855,000.00



(Total Amount in Words) Eight Hundred Fifty-five Thousand Pesos Only. **855,000.00**

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)

2-27-24
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 : _____