

P.A. NO: 2916
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **DITARUM LADY FARMERS ASSOCIATION**
Address **Ditarum, Divilacan, Isabela**

P.O. No.: 2024-11-02176
Date: 11-20-2024

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	bags	4,070	Rice, 5kg	₱275.00	₱1,119,250.00
2	bags	814	Rice, 10kg	550.00	447,700.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY: AILEEN
DATE: 11-20-2024
SERVICES OFFICE

(Total Amount in Words) One Million Five Hundred Sixty Six Thousand Nine Hundred Fifty Pesos Only ₱1,566,950.00

In case of 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.

Very truly yours,

Conforme:

DITARUM LADY FARMERS ASSOCIATION

(Signature over printed name)

11-20-24

(Date)

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: _____

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