



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier EPIPHANY MULTI-PURPOSE COOPERATIVE
 Address QUEZON, ISABELA

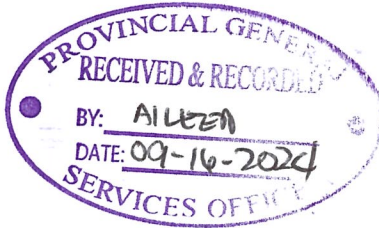
P.O. No.: 2024-09-0174
 Date: 09-14-2024

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	tray	87	Eggplant seedlings	₱360.00	₱31,320.00
2	tray	87	Tomato seedlings	360.00	31,320.00
3	tray	87	Pepper seedlings	360.00	31,320.00



(Total Amount in Words) Ninety Three Thousand Nine Hundred Sixty Pesos Only **₱93,960.00**

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,

Conformed: _____
QUEZON EPIPHANY MULTI-PURPOSE COOPERATIVE

RODOLFO T. ALBANO, III
 Governor

(Signature over printed name)

9-14-24

(Date)

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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