



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **GRAINS INNOVATION & SOLUTION CO., INC.**
 Address : **Rm. 206 Veria Building, 62 West Avenue, Quezo**

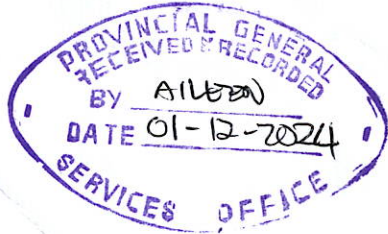
P.O. No. : 2024-01-0009(C1)
 Date : 01-12-2024

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	LOT	1	Bucket Elevator to Paddy Cleaner E1 0.75 Capacity: 4T/H (for paddy) Overall Height: 7.5 m Drive motor 0.75 kW Elevator belt, Fastiner st, belt clamp and bucket cups Bucket Elevator Cup Size: E120A	791,136.38	791,136.38
2	LOT	1	Electrical	22,400.00	22,400.00
3	LOT	1	Installation	33,600.00	33,600.00
*****nothing follows*****					



(Total Amount in Words) Eight Hundred Forty-seven Thousand One Hundred Thirty-six Pesos And 38/100 **₱7,136.38**

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 :

WILLIE C. DORTA
GRAINS INNOVATION & SOLUTION CO., INC.

(Signature over printed name)

1/12/24
 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 : _____