



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1227
 DATE: _____
 BY: _____

Supplier JD Seeds and Farm Supply P.O. No.: 2024-05-0082
 Address City of Cauayan, Isabela Date: 5-2-2024

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO Ilagan City Isabela Delivery 1 P.O.
 Date of Delivery: Seven (7) days upon receipt of PO Payment Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sack	8	Calcium nitrate	2,400.00	19,200.00
2	liter	8	Insecticide	1,200.00	9,600.00
3	liter	6	Fungicide	4,500.00	27,000.00
4	liter	8	Foliar fertilizer	1,500.00	12,000.00
5	pack	20	Apsa sticker	400.00	8,000.00



(Total Amount in Words) Seventy five thousand eight hundred only. P 75,800.00

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:

[Signature]
 JD Seeds and Farm Supply
 (Signature over printed name)
5-2-24
 (Date)

[Signature]
 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: _____