



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
BY: _____

Supplier JMIB FARM SUPPLY & GENERAL MERCHANDISE

P.O. No.: 2024-07-0122 (2)

Address Luna, Quirino, Isabela

Date: 09-02-2024

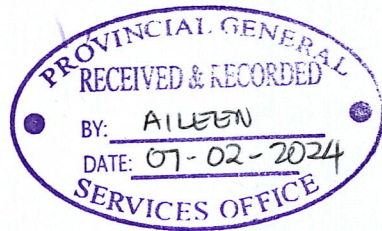
Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|-------|----------|--|-----------|------------|
| 1 | bag | 9 | 46-0-0 | 2500.00 | 22,500.00 |
| 2 | bag | 12 | 14-14-14 | 2500.00 | 30,000.00 |
| 3 | bag | 3 | 0-0-60 | 2500.00 | 7,500.00 |
| 4 | box | 3 | Molluscicide | 1200.00 | 3,600.00 |
| 5 | liter | 3 | Herbicides | 1200.00 | 3,600.00 |
| 6 | bag | 60 | Organic Fertilizer for Techno Demo (50kg/bag) | 500.00 | 30,000.00 |
| 7 | bag | 600 | Organic Fertilizer for FFS participants (50kg/bag) | 500.00 | 300,000.00 |



(Total Amount in Words) Three hundred ninty seven thousand two hundred **P397,200.00**

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,

RODOLFO T. ALBANO III

Governor

Conforme:

JMIB FARM SUPPLY & GENERAL MERCHANDISE

(Signature over printed name)

7-02-2024

(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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