

P.A. NO: 2047
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : P & J AGRICULTURAL TRADING, INC.
Address : Pasig City

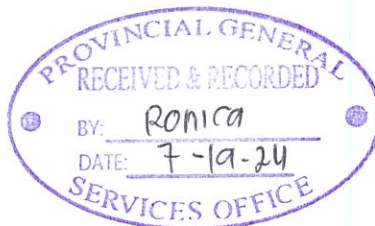
P.O. No. : 2024-07 - 0135 (31)
Date : 7-19-24

Gentlemen:

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

Place of Delivery : Provincial Veterinary Office Delivery Term : Charged
Date of Delivery : Seven (7) days upon receipt of P.O. Payment Term : Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	LITERS	137	Dewormer Oral Suspension (1ltr/bottle) Anthelmintic/Antiparasitic each ml contains Levamisole HCL 75 mg. Triclabendazole 120mg Animal Health Program ***** <i>nothing follows</i> *****	6,384.00	874,608.00



(Total Amount in Words) Eight Hundred Seventy-four Thousand Six Hundred Eight Pesos Only. **874,608.00**

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 :

P & J AGRICULTURAL TRADING, INC.

(Signature over printed name)

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.