P.A. NO:	2375
DATE:	
BY:	en de same de la delle delle de la desenda de la desenda de la delle delle delle delle delle delle delle delle



Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

			I UNCHASE ONDER		. `	
Supplier			JTIM Enterprises	P.O. No.:	2024-08-0142(4) 8-29-2024	
Address			Taguig City	Date:	8-29-2024	
Gentlen		furnish this	s office the following articles subject to the terms and c			
Place o			Office of the Provincial Agriculturist Delivery Te		anied nerein.	
Date of Delivery: Payment Term:						
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	bot	80	Vitamin ADE 100ml	480.00	38,400.00	
2	bot	57	Vitamin B Complex	580.00	33,060.00	
3	kl	40	Electrolytes (Poweder)	792.00	31,680.00	
			X-X-X-X-X-X-X			
			20VINCIAL GENER			
			RECEIVED & RECORDED	•		
1200			BY: JOY			
			DATE: 8-29-10			
100 m			SERVICES OFFICE			
			ACES OF 1			
(Total Amount in Words) One hundred three thousand one hundred forty pesos. 103,140.0					103,140.00	
	In case of	of failure to	make the full delivery within the time specified above, a per	alty of one-tent	th (1/10) of one	
percent for every day of delay shall be imposed. Very truly yours,						
RODOLFO T. ALBANO HILO						
Conforme: Governor						
Boutado Suranjar						
		J) (;	Signature over printed name)		(
		<i>§</i> /z	9/2024			
		/	(Date)/		`	
			ursuant to Section 369 (a) of RA 7160, this portion must be accompli	shed).		
Approved per Sanggunian Resolution No.:						
Certified	l Correc	ot:	Date:			
Qual						