P.A. NO:	2377
DATE:	
BY:	



Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER							
Supplier			JTIM Enterprises	P.O. No.:	2024-08-0162		
Address			Taguig City	Date:	8-29-2024		
Gentlen	Gentlemen:						
			is office the following articles subject to the terms and o				
Place of	Place of Delivery: Office of the Provincial Agriculturist Delivery Term: Charged						
Date of	Date of Delivery: 7 drugs Upon necrept of P. J Payment Term: Checkel						
Item No.	Unit	Quantity	Description	Unit Cost	Amount		
1	bx.	42	Mineral @ 20kls	2,880.00	120,960.00		
2	bot.	30	DCM (calcium @ 500ml	750.00	22,500.00		
			X-X-X-X-X-X-X				
			and the second s				
			OUNCIAL GENERAL	•			
			RECEIVED & SCOORDED C				
			BY: JOY				
			DATE: 8-79-14				
			SERVICES OF FICE				
			The state of the s		,		
				t			
(Total Amount in Words) One Hundred forty-three thousand four hundred sixty pesos. 143,460.00							
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,							
very truty yours,							
Zento,							
Conforme: RODOLFO T. ALBANO III							
Contorme: Bonfallo Gunargan Governor							
(Signature over printed name)							
			8-29-24				
			8-29-24 (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	Certified Correct: Date:						