

aw

P.A. NO: 3074
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JTIM ENTERPRISES
Address : MAKATI CITY

P.O. No. : 2024-12-0206 (7)
Date : 12-16-24

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	L	10	Amitraz	2,800.00	28,000.00
2	BOT	24	DCM (calcium) @ 500ml	750.00	18,000.00
3	BOT	50	Vitamin A.D.E.	480.00	24,000.00
4	BOX	50	Mineral Block @20 kls	2,880.00	144,000.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) Two Hundred Fourteen Thousand Pesos Only. 214,000.00

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 :
JTIM ENTERPRISES
(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).
Approved per Sanggunian Resolution No.: _____