

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

	OF TICIAL SERV	, 10	orcimol orc			
Supplier : ML ENTERPRISES Address : Burgos Isabela				P.O. No. : Date :	2024-11-0214 (4)	
Gentlemen: Please furnish this	office the f	ollowing articles subje	ect to the terms an	d conditions con	tained herein:	
Place of Delivery :				elivery Term :	Charged	
		lays upon receipt J		Payment Term :	Check	
tem No. Unit	Quantity	, .	Description		Unit Cost	Amount
1 BAG 2 BAG 3 BAG	10 7 3	Poultry Breeder Pell Chicken Starter Cru Chick Booster 50 kg	mble 50kgs/bag gs/bag	ý *********	2,825.59 2,845.92 2,933.04	28,255.90 19,921.44 8,799.12
			DATE: [2] SERVICES OF	ORDED LA		50.070 4
(Total Amount in	Words) Fi	fty-six Thousand Nine	Hundred Seventy	-six Pesos And	46/100 Only.	56,976.4
In case of the fa	ilure to ma day of dela	ake the full delivery wit y shall be imposed.	thin the time speci	fied above, a pe	nalty of one tentl	n (1/10) of one
Conforme: ML ENTERPRISES (Signature over printed name) Very truly yours: RODOLFO T. ALBANO Governor						

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanagunian Resolution No.: