



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

992
 P.A. NO: _____
 DATE: _____
 BY: _____

Supplier MALLIG DAIRY MULTIPURPOSE COOPERATIVE
 Address Maligaya, Mallig Isabela

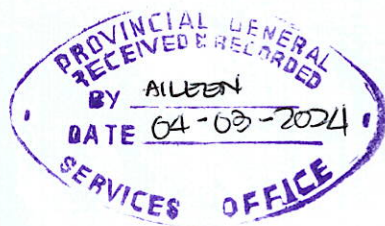
P.O. No.: 2024-04-0024
 Date: 04-03-2024

Gentlemen:

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

Place of Delivery: PGSO Delivery Term: P.O
 Date of Delivery: Seven (7) days upon receipt of P.O Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	btls	25,200	PASTEURIZED MILK 200 ml	20.00	504,000.00



(Total Amount in Words) Five Hundred four thousand pesos only **504,000.00**

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,

Conforme: [Signature]
MALLIG DAIRY MULTIPURPOSE COOPERATIVE
 (Signature over printed name)
4/4/24
 (Date)

[Signature]
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.: _____

Certified Correct: _____

Date: _____

*****System Control No. 8771