



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
BY: _____

Supplier: **MALLIG DAIRY MULTIPURPOSE COOPERATIVE**

P.O. No.: **2024-07-0121**

Address: **Maligaya Mallig, Isabela**

Date: **07-01-2024**

Gentlemen:

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	btls	14,512	PASTEURIZED MILK 200 ml	20.00	290,240.00
<div>PROVINCE OF ISABELA RECEIVED & RECORDED BY: AILEEN DATE: 07-01-2024 SERV. OFFICE</div>					

(Total Amount in Words) **Two hundred ninety thousand two hundred forty pesos only**

290,240.00

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:

MALLIG DAIRY MULTIPURPOSE COOPERATIVE

(Signature over printed name)

7/2/24

(Date)

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. **8973**