



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
BY: _____

Supplier: **MALLIG DAIRY MULTIPURPOSE COOPERATIVE**

P.O. No.: **2024-08-0157**

Address: **Maligaya Mallig, Isabela**

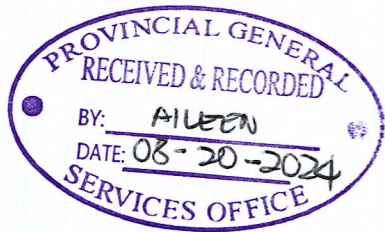
Date: **08-20-2024**

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	16,326	PASTEURIZED MILK 200 ml	20.00	326,520.00



(Total Amount in Words) Three hundred twenty-six thousand five hundred twenty pesos only **326,520.00**

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)

08-20-2024

(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. 9178