



PROVINCE OF ISABELA  
**PURCHASE ORDER**

BY: \_\_\_\_\_

Supplier: **MALLIG DAIRY MULTIPURPOSE COOPERATIVE**

P.O. No.: **2024-09-0169 (1)**

Address: **Maligaya Mallig, Isabela**

Date: **09-09-2024**

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	8,680	PASTEURIZED MILK 200 ml	20.00	173,600.00
<div>PROVINCIAL GENERAL RECEIVED &amp; RECORDED BY: AILEEN DATE: 09-09-2024 SERVICES OFFICE</div>					

(Total Amount in Words) **One hundred seventy-three thousand six hundred pesos only**

**173,600.00**

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)

**09-09-2024**

(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. **9179**