

Republic of the Philippines PROVINCE OF ISAE

DATE:
BY:

		The	PURCHASE OR	DEK			
t i	MAL	LIG DAIRY	MULTIPURPOSE COOPERATIVE		P.O. No.:	2024-10-0200(2)	
255	Jiga	aya, Mallig Isa	ibela		Date:	10-22-24	
pess. en:							
. N A	Ficase		s office the following articles subject to the te				
//	Delivery elivery:		PGSO Seven (7) days after receipt of P.O	Delivery Term:		Charge	
em No.	Unit	Quantity		Payment Term		Check	
		-	Description Description Description		Unit Cost	Amount	
	Bot.	8,680	Pasteurized Milk,Pure Milk (200 ml))	20.00	173,600.00	
	1	1	**********		1		
			BY: RONICA DATE: 10-22-24 SERVICES OFFICE				
			One Hundred Seventy-three thousand six hu			173,600.00	
I1	n case o	of failure to m	make the full delivery within the time specified a y shall be imposed.	above, a penalty of	of one-tenth (1/1	10) of one	
Conforme	MALL	(Signature	MULTIPURPOSE COOPERATIVE over printed name) W/22/21 (Date)		DOLFO T. ALI Govern		
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.:							
Certified	Correc	ot:		Date:			

*****System Control No. 9179