



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2988
 DATE: _____
 BY: _____

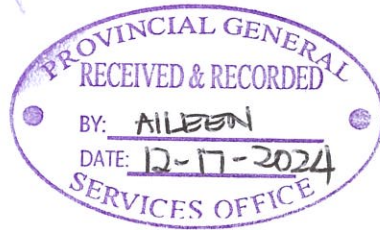
Supplier: MALLIG DAIRY MULTIPURPOSE COOPERATIVE P.O. No.: 2024-12-0237
 Address: Maligaya, Malig Isabela Date: 12-17-2024

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	bot	10,850	Pasteurized Milk, Pure Milk (200ml)	20.00	217,000.00



(Total Amount in Words) Two Hundred seventeen thousand pesos only / **217,000.00**

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,

RODOLFO T. ALBANO III
 Governor

Conforme:
MALLIG DAIRY MULTIPURPOSE COOPERATIVE
 (Signature over printed name)
12/18/24
 (Date)

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. 0319