



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 1077
DATE:
BY:

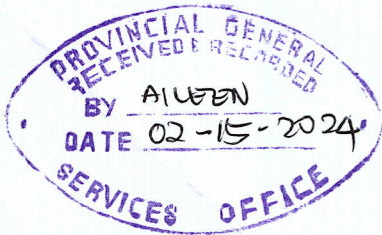
Supplier : P & J AGRICULTURAL TRADING, INC.
Address : Pasig City

P.O. No. : 2024-02-0032 (3)
Date : 02-15-2024

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

Place of Delivery : P.G.S.O. Delivery Term : Charged
Date of Delivery : Seven (7) days upon receipt of P.O. Payment Term : check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	LITERS	155	Dewormer Oral Suspension (1 ltr/bottle) Anthelmintic/Antiparasitic each ml contains Levamisole HCL 75mg, Triclabendazole 120 mg ***** nothing follows *****	6,384.00	989,520.00



(Total Amount in Words) Nine Hundred Eighty-nine Thousand Five Hundred Twenty Pesos Only. 989,520.00

In case of the 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.

Conforme :
P & J AGRICULTURAL TRADING, INC.
(Signature over printed name)
Date

Very truly yours :
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 :