



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1322
DATE: _____
BY: _____

Supplier	: <u>P & J AGRICULTURAL TRADING, INC.</u>	P.O. No.	: <u>2024-02-0032 (4)</u>
Address	: <u>Pasig City</u>	Date	: <u>02-15-2024</u>

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

Place of Delivery :	<u>P.G.S.O.</u>	Delivery Term :	<u>charged</u>
Date of Delivery :	<u>Seven (7) days upon receipt of P.O.</u>	Payment Term :	<u>check</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	VIALS	1,350	Hog Cholera dose/vial ***** nothing follows *****	285.00	384,750.00
PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>ALLISON</u> DATE <u>02-15-2024</u> SERVICES OFFICE					

(Total Amount in Words) Three Hundred Eighty-four Thousand Seven Hundred Fifty Pesos Only.	384,750.00
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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 :	Very truly yours :
 <u>P & J AGRICULTURAL TRADING, INC.</u> (Signature over printed name) <u>02-15-2024</u> Date	 <u>RODOLFO T. ALBANO III</u> 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 : _____