

SA NO: 1076



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-02-0033 (11)
Date : 02-16-2024

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

Place of Delivery : PVET Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BOXES	80	Disposable Syringe 3ml (100pcs/box)	1,300.00	104,000.00
2	VIALS	50	Tiletamine + Zolazepam	2,368.00	118,400.00
3	VIALS	50	Atropine 50ml/bot	670.00	33,500.00
*****nothing follows*****					
PROVINCIAL GENERAL RECEIVED & RECORDED BY ALLEN DATE 02-16-2024 SERVICES OFFICE					

(Total Amount in Words) Two Hundred Fifty-five Thousand Nine Hundred Pesos Only. 255,900.00

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)
7/16/24
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 : _____