



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1323
DATE: _____
BY: _____

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

P.O. No. : **2024-02-0075 (3)**
Date : **02-20-2024**

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 : **change**
Date of Delivery : **seven (7) days upon receipt of PO.** Payment Term : **check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	3	A.I Gun	3,960.00	11,880.00
2	VIALS	50	Clopostrol 20 ml/vial	1,800.00	90,000.00
3	BOT	20	Vitamin ADE inj. 100ml/bot.	535.00	10,700.00
***** nothing follows *****					
PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>ALLEN</u> DATE <u>02-20-24</u> SERVICES OFFICE					

(Total Amount in Words) One Hundred Twelve Thousand Five Hundred Eighty Pesos Only. **112,580.00**

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)
02-20-2024
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 : _____