



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1324
 DATE: _____
 BY: _____

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

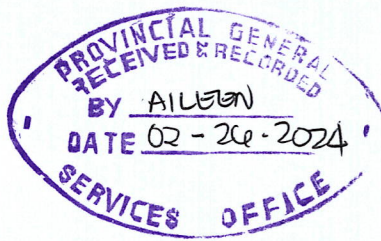
P.O. No. : 2024-02-0009 (5)
 Date : 02-26-2024

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	VIALS	256	New Castle Disease (NCD) Vaccine 1000 dose/vial ***** <i>nothing follows</i> *****	277.00	70,912.00



(Total Amount in Words) Seventy Thousand Nine Hundred Twelve Pesos Only. **70,912.00**

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)
02-26-2024
 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 : _____