

P.A. NO: 1598
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

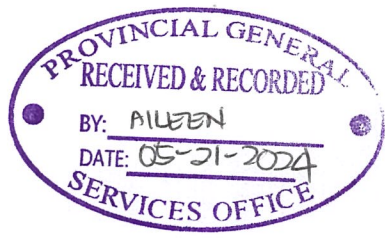
Supplier : P & J AGRICULTURAL TRADING, INC.
 Address : Pasig City

P.O. No. : 2024-05-0005 (1)
 Date : 05-21-2024

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

Place of Delivery : Provincial Veterinary Office 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	119	Dewormer Oral Suspension (1 ltr/bottle) Anthelmintic/Antiparasitic each ml contains Levamisole HCL 75 mg. Triclabendazole 120 mg ***** <i>nothing follows</i> *****	6,384.00	759,696.00



(Total Amount in Words) Seven Hundred Fifty-nine Thousand Six Hundred Ninety-six Pesos Only. **759,696.00**

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 : [Signature]
P & J AGRICULTURAL TRADING, INC.
 (Signature over printed name)
5-21-24
 Date

Very truly yours : [Signature]
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 : _____