

P.A. NO: 1599
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
 PURCHASE ORDER

P & J AGRICULTURAL TRADING, INC.
 Pasig City

P.O. No. : 2024-05-0095 (8)
 Date : 05-21-2024

Pls. 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	GAL	227	Disinfectant (Formaldehyde + Glutaraldehyde + Benzalhomium Chloride) 4 ltrs/gal ***** <i>nothing follows</i> *****	2,200.00	499,400.00



(Total Amount in Words) Four Hundred Ninety-nine Thousand Four Hundred Pesos Only. **499,400.00**

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)
5-21-24
 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 : _____