



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 204K
 DATE: _____
 BY: _____

Supplier : P & J AGRICULTURAL TRADING, INC. P.O. No. : 2024-07-0174 C20
 Address : Pasig City Date : 7-18-2024

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

Place of Delivery : Municipal 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	PACK	200	Semen Extender (short term)	190.00	38,000.00
2	PACK	5	Filter Paper	2,600.00	13,000.00
3	PC	2,000	Squeeze Bottle	22.00	44,000.00
4	PC	2,000	Catheter	22.00	44,000.00
5	BAG	10	Tissue Paper (12 pcs./bag)	185.00	1,850.00
6	PC	3	Sement Transport Cooler Box, 5 quartz	2,370.00	7,110.00
7	PC	3	Sement Transport Cooler Box, 16 quartz	4,670.00	14,010.00
8	BOT	100	Distilled Water (Type II water for extender)	75.00	7,500.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Sixty-nine Thousand Four Hundred Seventy Pesos Only. **169,470.00**

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] Very truly yours : [Signature]
P & J AGRICULTURAL TRADING, INC. **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
 Date: 7-18-2024

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 : _____