

L-00066



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-10-0165 (7)
Date : 10-1-24

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

Place of Delivery : PUET Delivery Term : Amoged
Date of Delivery : Seven (7) days upon receipt of P.O. Payment Term : Cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	LITERS	137	Dewormer Oral Suspension (1 ltr / bottle) Anthelmintic / Antiparasitic each ml contains Levamisole HCL 75mg. Triclabendazole 120mg ***** <i>nothing follows</i> *****	6,384.00	874,608.00



(Total Amount in Words) Eight Hundred Seventy-four Thousand Six Hundred Eight Pesos Only. **874,608.00**

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)
10-1-24
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.: