

L-00064



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-11-0204(2)
Date : 11-7-24

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PACK	400	Semen Extender (long-term)	495.00	198,000.00
2	PACK	400	Semen Extender (short-term)	190.00	76,000.00
3	PC	3,000	Catheter	22.00	66,000.00
4	PC	3,000	Semen Bottle	22.00	66,000.00
5	BOTTLE	300	Distilled Water, 1 Liter/bottle	75.00	22,500.00
6	PACK	20	Filter Paper	2,600.00	52,000.00
7	ROLL	240	Tissue Paper	15.42	3,700.80
8	PC	3	Semen Transport Cooler Box (small)	2,370.00	7,110.00
9	PC	50	Antibacterial Soap	81.00	4,050.00
10	GALLON	50	70% isopropyl Alcohol	595.00	29,750.00
11	PIECE	5	Sow Artificial Insemination Clamp/Clip	1,800.00	9,000.00
12	PC	6	Boar Collecting Cup	480.00	2,880.00
13	PC	1	Anti-slip Rubber Matting	6,800.00	6,800.00

***** nothing follows *****



(Total Amount in Words) Five Hundred Forty-three Thousand Seven Hundred Ninety Pesos And 80/100 Only **543,790.80**

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)
Date _____

Very truly yours :
RODOLFO T. ALBANO III
Governor



SIGN

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 : _____