

L-00063



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

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

P.O. No. : 2024-11-0221 (3)  
Date : 11-26-24

**Gentlemen:**

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

Place of Delivery : DVET Delivery Term : Delayed  
Date of Delivery : Seven (7) days upon receipt of P.O. Payment Term : Under

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	VIALS	60	Clopostero 20 ml/vial	1,800.00	108,000.00
2	BOT	90	Vitamin ADE inj. 100ml/bot Integrated Large Animal Development Program ***** <i>nothing follows</i> *****	535.00	48,150.00



**(Total Amount in Words)** One Hundred Fifty-six Thousand One Hundred Fifty Pesos Only. **156,150.00**

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)

11/26/24

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.: