



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

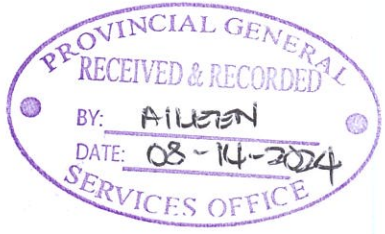
P.A. NO: 2929  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier : P & J AGRICULTURAL TRADING, INC. P.O. No. : 2024-08-0153(12)  
 Address : Pasig City Date : 08-14-2024

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

Place of Delivery : PVET 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	BOXES	80	Disposable Syringe 3 ml (100pcs/box) ***** <i>nothing follows</i> *****	1,300.00	104,000.00



**(Total Amount in Words)** One Hundred Four Thousand Pesos Only. **104,000.00**

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 :  Very truly yours :   
P & J AGRICULTURAL TRADING, INC. RODOLFO T. ALBANO III  
 (Signature over printed name) Governor  
8/14/24 Date

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).  
 Approved per Sanggunian Resolution No.: \_\_\_\_\_