

P.A. NO: 534
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : POLYMER LIVESTOCK SUPPLY
 Address : UGAD, CABAGAN, ISABELA

P.O. No. : 2024-02-0033 (9)
 Date : 02-16-2024

Gentlemen:

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

Place of Delivery : PVET / CBS Delivery Term : charged
 Date of Delivery : 7 days upon receipt of PO Payment Term : checked

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAG	17	Chicken Layer MASH (50 kgs/bag)	2,250.00	38,250.00
2	BAG	2	Chick Booster (50 kgs/bag)	2,409.00	4,818.00
***** nothing follows *****					



(Total Amount in Words) Forty-three Thousand Sixty-eight Pesos Only. **43,068.00**

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]
POLYMER LIVESTOCK SUPPLY
 (Signature over printed name)
02-16-2024
 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.:

Certified Correct : _____ Date : _____