



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 759
 DATE: _____
 BY: _____

Supplier **POLYMER LIVESTOCK SUPPLY**
 Address **Cabagan, Isabela**

P.O. No.: 2024-03-0094(15)
 Date: 03-18-2024

Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	3	Fry Mash (Booster Tilapia Feeds)	900.00	2,700.00
2	bag	10	Pre Starter (Tilapia Feeds)	1,200.00	12,000.00
3	bag	20	Starter (Tilapia Feeds)	1,200.00	24,000.00
4	bag	40	Grower (Tilapia Feeds)	1,300.00	52,000.00



(Total Amount in Words) **Ninety Thousand Seven Hundred Pesos** **90,700.00**

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
 Governor

Conforme:
POLYMER LIVESTOCK SUPPLY
 (Signature over printed name)
3/18/2024
 (Date)

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: _____