



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 760
 DATE: _____
 BY: _____

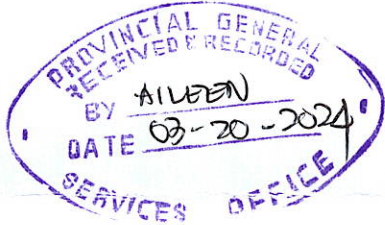
Supplier : POLYMER LIVESTOCK SUPPLY
 Address : UGAD, CABAGAN, ISABELA

P.O. No. : 2024-03-0056 (4)
 Date : 03-20-2024

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

Place of Delivery : PVET / CPS Delivery Term : charged
 Date of Delivery : 7 days upon receipt of P.O Payment Term : charged

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAG	12	Hog Breeder Pellet (50kgs/bag)	1,904.08	22,848.96
2	BAG	17	Pre-Starter Crumble (25kgs/bag)	1,927.20	32,762.40
3	BAG	6	Hog Grower Pellet (50kgs/bag)	2,535.00	15,210.00
***** nothing follows *****					



(Total Amount in Words) Seventy Thousand Eight Hundred Twenty-one Pesos And 36/100 Only. **70,821.36**

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 :
POLYMER LIVESTOCK SUPPLY
 (Signature over printed name)
03-20-24
 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.:

Certified Correct : _____ Date : _____