



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 2813
DATE: _____
BY: _____

PURCHASE ORDER

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

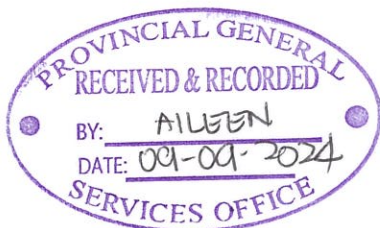
P.O. No.: 2024-09-0169
Date: 09-09-2024

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	1	Fry Mash (Booster Tilapia Feeds)	900.00	900.00
2	bag	8	Pre Starter (Tilapia Feeds)	1,200.00	9,600.00
3	bag	13	Starter (Tilapia Feeds)	1,200.00	15,600.00
4	bag	12	Grower (Tilapia Feeds)	1,320.00	15,840.00
5	bag	6	Finisher (Tilapia Feeds)	1,300.00	7,800.00
6	bag	1	Fertilizer (16-20-0)	2,500.00	2,500.00
7	bag	1	Organic Fertilizer (Vermicast)	750.00	750.00
8	bag	1	Agricultural Lime	750.00	750.00





(Total Amount in Words) **Fifty Three Thousand Seven Hundred Forty Pesos** **53,740.00**

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,

Conforme:


POLYMER LIVESTOCK SUPPLY
(Signature over printed name)


RODOLFO T. ALBANO III
Governor

09-09-2024
(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: _____