



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **GRAINS INNOVATIONS AND SOLUTIONS CO., INC.**

P.O. No.: **2024-09-0164**

Address : **62 West Avenue, Quezon City, 1104, Metro Manila**

Date: **09-02-2024**

Gentlemen:

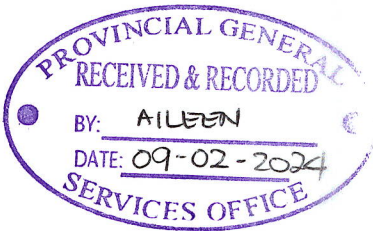
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PGSO**

Delivery Term: **FOB Destination**

Date of Delivery: **Within 90 calendars after receipt of PO.**

Payment Term: **Charge**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1	unit	Feed Mixer *****nothing follows***** 	₱3,390,000.00	₱3,390,000.00

(Total Amount in Words) **Three Million Three Hundred Ninety Thousand Pesos & 00/100**

₱3,390,000.00

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:


WILLY C. ODIZA

(Signature over printed name)

09-02-2024

(Date)


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: _____