



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier: IRVINE TRUE AND FRANK CARSON PHILIPPINES, INC.  
1117-1118 Corporate 145 Building, 145 Mother Ignacia  
Street, Quezon City, 1104, Metro Manila

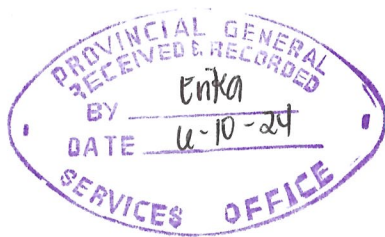
P.O. No.: 2024-06-0108  
 Date: 6-10-24

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 30 calendars after receipt of PO. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottle	195	Novaluron 10%	₱13,250.60	₱2,583,867.00
2	sachet	6,448	Bifenthrin 10%	809.00	5,216,432.00
3	roll	145	Treated Net Window Screen *****nothing follows*****	14899.00	2,160,355.00



(Total Amount in Words) **Nine Million Nine Hundred Sixty Thousand Six Hundred Fifty Four Pesos & 00/100** **₱9,960,654.00**

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:

JUMAR REBOLA  
 (Signature over printed name)  
6-10-2024  
 (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: \_\_\_\_\_