



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 1015-04-0071(10)
Date : 4-21-25

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAG	11	Hog Breeder Pellets (50kg./bag)	1,904.08	20,944.88
2	BAG	2	Hog Lactating Pellets (50kg./bag)	2,541.00	5,082.00
3	BAG	23	Hog Grower Pellets (50kg./bag)	2,535.00	58,305.00
4	BAG	6	Hog Starter Pellets (50kg./bag)	2,613.60	15,681.60
5	PACK	11	Milk replacer micro (2kg./pack)	200.64	2,207.04
*****nothing follows*****					



(Total Amount in Words) One Hundred Two Thousand Two Hundred Twenty Pesos And 52/100 Only. **102,220.52**

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)

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 : _____