



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2025-04-0074(12)
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	13	Hog Breeder Pellets (50kg./bag)	1,904.08	24,753.04
2	BAG	40	Hog Grower Pellets (50kg./bag)	2,535.00	101,400.00
3	BAG	6	Hog Starter Pellets (50kg./bag)	2,613.60	15,681.60
			***** nothing follows *****		

(Total Amount in Words) One Hundred Forty-one Thousand Eight Hundred Thirty-four Pesos And 64/100 On **141,834.64**

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.: _____
Date : _____