



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 1025-04-0074(5)
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	VIAL	1,466	Hog Cholera Vaccine 10 dose/vial ***** nothing follows *****	285.00	417,810.00

(Total Amount in Words) Four Hundred Seventeen Thousand Eight Hundred Ten Pesos Only.

417,810.00

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 : _____