



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

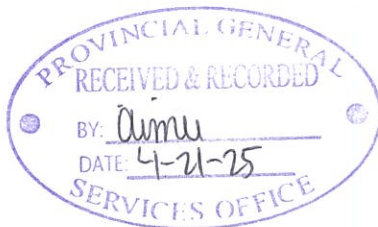
P.O. No. : **2025-04-0074(7)**
Date : **4-21-25**

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	LITER	155	Dewormer Oral Suspension (1,000ml/liter) Anthelmintic/Antiparasitic each ml contains Levamisole HCL 75 mg., Triclabendazole 120 mg ***** nothing follows *****	6,384.00	989,520.00



(Total Amount in Words) Nine Hundred Eighty-nine Thousand Five Hundred Twenty Pesos Only.

989,520.00

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 : _____