

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

		CIALS			dl 2071	1/01
Supplier Address	: <u>P</u> : <u>U</u>	OLYMER L GAD, CAB	IVESTOCK SUPPLY AGAN, ISABELA	P.O. No. : 2	075-04-0070 4-21-25	1(0)
Gentleme	en:	office the f	following articles subject to the terms a	and conditions con	tained herein:	
				Delivery Term : _		
				Payment Term :		
1	Delivery:		Description	46.	Unit Cost	Amount
em No.	Unit	Quantity	·			00 004 00
1	VIAL	252	New Castle Disease (NCD) vaccine 1000 dose/vial ************************************	i i	277.00	69,804.00
			BY: QUMUL DATE 4-21-2 SERVICES OF	ORDED S		The state of the s
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			LE: Ittliumdred Ed	our Pasos Only		69,804.00
In or	ass of the	failure to m	Sixty-nine Thousand Eight Hundred For make the full delivery within the time sp lay shall be imposed.	pecified above, a p	enalty of one ter	nth (1/10) of one
Conforme :			Very truly yours:			
		(Signati	ure over printed name) Date		Governo	or
In ca	ase of neg	gotiated pur Sanggunia	rchase pursuant to Section 369 (a) of land Resolution No.:	RA 7160, this port		
Cor	tified Corr	rect :			Date:	