



PROVINCE OF ISABELA

PURCHASE ORDER

A. NO. 1581

DATE 7/1/21

P.O. No.: 21-07-0128(5)

Date: 7-1-21

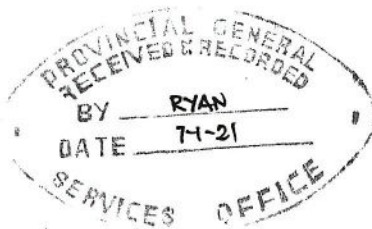
Supplier **AA GONZALES ENTERPRISE**
Address **SAN ISIDRO, PALANAN, ISABELA**

Gentlemen:

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

Place of Delivery: **Palanan and Divilacan, Isabela**Delivery Term: **P.O**Date of Delivery: **Seven (7) Days upon Receipts of P.O**Payment Term: **Charge**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	11000	Botong Seedlings	20.00	220,000.00
2	pcs	8250	Talisay Seedlings	20.00	165,000.00
3	pcs	8250	Agoho Seedlings	20.00	165,000.00
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(Total Amount in Words): **Five Hundred Fifty Thousand Pesos Only**P **550,000.00**

In case of 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.

Very truly yours,

Conforme:

ALBERTO M. GONZALES
(Signature over printed name)**08-01-21**
(Date)
RODOLFO T. ALBANO III
Provincial GovernorIn 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: _____

SC. No. 5396

GENERAL FUND