



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1582  
DATE: 7/1/21  
BY: \_\_\_\_\_

Supplier AA GONZALES ENTERPRISE  
Address SAN ISIDRO, PALANAN, ISABELA

P.O. No.: 21-01-0128(2)  
Date: 7-1-21

Gentlemen:

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

Place of Delivery: 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	5500	RattanSeedlings	20.00	110,000.00
2	pcs	11000	Bakauan Propagules	20.00	220,000.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words): Three Hundred Thirty Thousand Pesos Only P 330,000.00

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)

07-01-21  
(Date)

**RODOLFO T. ALBANO III**  
Provincial 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: \_\_\_\_\_