

Republic of the Philippines PROVINCE OF ISABELA

	1174			
2.A. NO:	1677			
DATE:	man some managem or some some some some			
3Y:				

PURCHASE ORDER

		TORCHASE ORDER			
Supplier CJ AGI					21-06-0114(10)
Address Benito	Soliven, l	abela	l	Date: 0	<u>િગારા</u>
Gentlemen:					
		office the following articles subject to the terms a	- 4		7
Place of Deliver	•		ery Term:	Charg	
Date of Delivery	y: <u>7</u>		nent Term:	check	
Item No. Unit	Quantity	Description		Unit Cost	Amount
1 bags	122	Dairy Cattle Feeds		1,570.00	191,540.00
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		Pacific	l		
		(DATE GINZI			
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		OFFICES OFFICE			
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		¥			
(Total Amount in	Mordo	One Ulumdeed Ninghy One They and Fire Ulumde	ad Forty Do	ooo Only	191,540.00
		One Hundred Ninety One Thousand Five Hundre make the full delivery within the time specified above, a			
		•	point, or o	(1, 10)	/
percent for every	day of dela	shall be imposed.			
Very tru		truly yours,			
140	. 4				10-
			ĎANC	N FO T AL PAR	
Conforme: ROI			RODO	Provincial Governor/	
Comornic.	CJA	GRIVET SUPPLIES			6
	(Signatu	re over printed name)			M
	100				
<u></u>	6/	(Date)			
	,	(Date)			
In case of negotiate	d purchase p	rsuant to Section 369 (a) of RA 7160, this portion must be acco	complished).		
Approved per Sange	gunian Resolu	tion No.:			
Cartified Correct	~ t·	Date:			
Certified Coffed	,l	Date:		er en	
Suc. Ctv. N	n' F	- n			