

Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

P.A. NO. 1933

DATE: 07/29/21

BY: [Signature]

Supplier **JD ENTERPRISES**

Address **City of Cauayan, Isabela**

P.O. No.: 21-07-0166

Date: 7/29/21

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela

Delivery To P.O

Date of Deliver Seven (7) days upon receipt of PO

Payment To Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bxs	125	Fruit juice	985.00	123,125.00
2	bxs	160	Mineral water	420.00	67,200.00

RYAN  
DATE 7/29/21

(Total Amount in Words) one hundred ninty thousand .three hundred twenty five only

190,325.00

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:

JD ENTERPRISES/DELIA T. DE GUZMAN  
(Signature over printed name)

(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).

SC NO. 5682





Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

Address : **BMK CITY COOL MERCHANDISING & SERVICE CENTER**

: City of Ilagan, Isabela

P.O. No. : **21(SP)GT-D135(9)**

Date : **7/19/21**

Gentlemen:

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

Place of Delivery : **PGSO Alibagu, City of Ilagan, Isabela**

Delivery Term : **Charged**

Date of Delivery : **7 days upon receipt of P.O**

Payment Term : **Check**

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	KLS	1.50	Freon	600.00	900.00 ✓
2	PCS	8	Oring	30.00	240.00 ✓
3	PC	1	Compressor	24,800.00	24,800.00 ✓
4	PC	1	Filter Drier	2,800.00	2,800.00 ✓
5	PC	1	Blower Motor Assembly	8,500.00	8,500.00 ✓
6	CAN	8	141B	200.00	1,600.00 ✓
7	PC	1	Expansion Valve	4,200.00	4,200.00 ✓
8	PC	1	Evaporator	9,800.00	9,800.00 ✓
9	FT	5	Everseal (5ft)	6.00	30.00 ✓
10	PC	1	Electrical Tape	50.00	50.00 ✓
11	PC	1	Pressure Switch 4 pin	2,800.00	2,800.00 ✓
12	PC	1	Micro Filter	1,200.00	1,200.00 ✓
13	PC	1	Resistor Block	3,800.00	3,800.00 ✓
14	PC	1	Car Thermostat	1,200.00	1,200.00 ✓
15	JOB	1	Labor ***** nothing follows *****	4,500.00	4,500.00 ✓



(Total Amount in Words) **Sixty-six Thousand Four Hundred Twenty Pesos Only.**

**66,420.00**

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 :

*Academe*

**BMK CITY COOL MERCHANDISING & SERVICE CENTER**

(Signature over printed name)

**7/20/21**

Date

Very truly yours :

*[Signature]*

**HON. 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 : \_\_\_\_\_



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

: JOK CAR REPAIR & BIKE SHOP  
: National Highway, San Rafael, Roxas, Isabela

P.O. No. : 21(SP) CB- 046(3)  
Date : 8-3-21

Gentlemen:

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

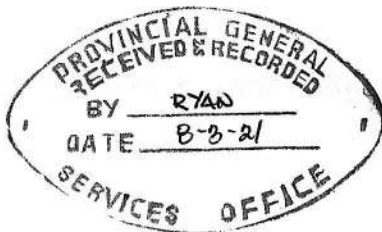
Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

Delivery Term : Charged

Date of Delivery : 7 days upon receipt of P.O.

Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	1	Headlight	9,500.00	9,500.00
2	PC	1	Upper grill	8,000.00	8,000.00
3	PC	1	Lower grill	3,500.00	3,500.00
4	PC	1	Front bumper	8,000.00	8,000.00
5	PC	1	Condenser	12,500.00	12,500.00
6	PC	1	Logo	1,200.00	1,200.00
7	PCS	2	Foglight bulb	734.86	1,469.72
8	LITERS	3	Coolant	350.00	1,050.00
9	PC	1	Cabin filter	1,792.00	1,792.00
10	JOB	1	Tinsmithing labor	15,000.00	15,000.00
11	LOT	1	Tinsmithing materials	2,500.00	2,500.00
12	JOB	1	Painting labor	8,000.00	8,000.00
13	LOT	1	Painting materials	4,000.00	4,000.00
14	JOB	1	Aircon labor	3,500.00	3,500.00
15	JOB	1	Cleaning Evaporator dual ***** nothing follows *****	1,500.00	1,500.00



(Total Amount in Words) Eighty-one Thousand Five Hundred Eleven Pesos And 72/100 Only.

81,511.72

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 :

JOK CAR REPAIR & BIKE SHOP

(Signature over printed name)

8/4/21

Date

Very truly yours :

HON. 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 :





PROVINCE OF ISABELA

## PURCHASE ORDER

A. NO: 1581

DATE: 7/1/21

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

Date: 7-1-21

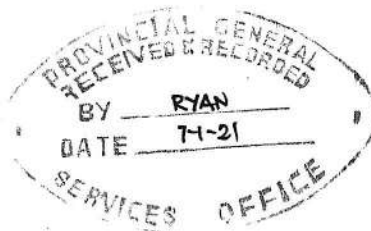
Supplier **AA GONZALES ENTERPRISE**  
Address **SAN ISIDRO, PALANAN, ISABELA**

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
x	x	x	x x x x x nothing follow x x x x x	x	

(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 Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Date: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

SC. No. 5396

**GENERAL FUND**



PROVINCE OF ISABELA  
**PURCHASE ORDER**

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

Supplier AA GONZALES ENTERPRISE  
Address SAN ISIDRO, PALANAN, ISABELA

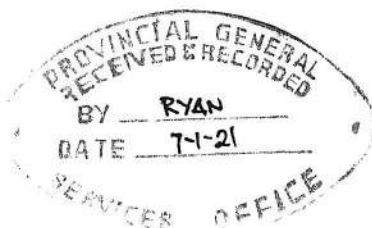
P.O. No.: 21-01-0128(2)  
Date: 7-1-21

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: \_\_\_\_\_





Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1672  
DATE: \_\_\_\_\_  
BY: [Signature]

Supplier : JPM MACROVET SUPPLY  
Address : 77 B. BENITEZ APT., QUEZON ST., CAUAYAN CITY, ISAB

P.O. No. : 21-CG-0167(2)  
Date : 6-2-21

**Gentlemen:**

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

Place of Delivery : P. G. S. O. Delivery Term : Charged  
Date of Delivery : Seven (7) days upon receipt at P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BXS.	20	Transport Swab Cotton 100's/ box ***** nothing follows ***** <div data-bbox="533 678 911 913" data-label="Image"></div>	6,890.00	137,800.00

(Total Amount in Words) One Hundred Thirty-seven Thousand Eight Hundred Pesos Only.

**137,800.00**

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 :

[Signature]  
**JPM MACROVET SUPPLY**  
(Signature over printed name)  
6-3-21  
Date

Very truly yours :

[Signature]  
**HON. 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 : \_\_\_\_\_



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 1673  
DATE: \_\_\_\_\_  
BY: fx

: JPM MACROVET SUPPLY  
: 77 B. BENITEZ APT., QUEZON ST., CAUAYAN CITY, ISAB

P.O. No. : 21-05-0103(2)  
Date : 5-27-21

men:

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

Place of Delivery : P.A.S.O. Delivery Term : charged  
Date of Delivery : Seven (7) days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	VIALS	300	Rabies Vaccine 10ml ***** nothing follows *****	485.00	145,500.00
<div data-bbox="550 728 933 963"><p>PROVINCIAL GENERAL RECEIVED &amp; RECORDED BY <u>RYAN</u> DATE <u>5/27/21</u> SERVICES OFFICE</p></div>					

(Total Amount in Words) One Hundred Forty-five Thousand Five Hundred Pesos Only.

145,500.00

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 :

JPM MACROVET SUPPLY  
(Signature over printed name)  
5 - 28 - 21  
Date

Very truly yours :

HON. 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 : \_\_\_\_\_





Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

P.A. NO: 1674

DATE:

BY: fy

Supplier **CJ AGRIVET SUPPLIES**

Address **Benito Soliven, Isabela**

P.O. No.: 21-06-0114 (10)

Date: 6/11/21

Gentlemen:


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

Place of Delivery: PVET / Cabagan Breeding Station

Delivery Term: Charged

Date of Delivery: 7 days upon receipt of P.O

Payment Term: checked

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bags	122	Dairy Cattle Feeds	1,570.00	191,540.00
					

(Total Amount in Words) One Hundred Ninety One Thousand Five Hundred Forty Pesos Only.

**191,540.00**

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:

Rifo Mae  
**CJ AGRIVET SUPPLIES**

(Signature over printed name)

6/11/21  
(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: \_\_\_\_\_

Sys. Ctn. No.: 5563



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 1666  
DATE: \_\_\_\_\_  
BY: [Signature]

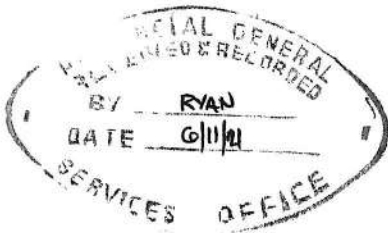
Supplier : CJ AGRIVET SUPPLIES  
Address : Benito Soliven, Isabela

P.O. No. : 21-00-0114(B)  
Date : 6/11/21

**Gentlemen:**

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

Place of Delivery : PVET / Cabagan Breeding Station Delivery Term : charged  
Date of Delivery : 7 days upon receipt of P.O Payment Term : checked

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAGS	110	Dairy Cattle Feeds ***** nothing follows *****  	1,570.00	172,700.00

(Total Amount in Words) One Hundred Seventy-two Thousand Seven Hundred Pesos Only.

**172,700.00**

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 :

[Signature]  
**CJ AGRIVET SUPPLIES**

(Signature over printed name)

6-11-21

Date

Very truly yours :

[Signature]  
**HON. 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 : \_\_\_\_\_





Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 076  
DATE: 3-25-21  
BY: [Signature]

Supplier : PHILMAN CORPORATE DISTRIBUTION CORP.  
Address : 583 Ilang-Ilang Street, Binondo, Manila

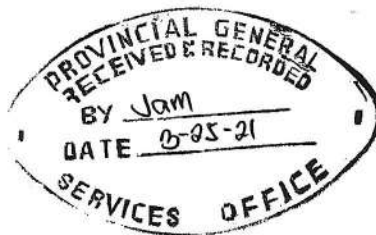
P.O. No. : 21-03-0064  
Date : 3-25-21

Gentlemen:

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

Place of Delivery : ACCESSORIAL OFFICE Delivery Term : Charge  
Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Cabinet Type Airconditioner 3TR w/ installation	110,760.00	110,760.00
2	UNIT	1	Cabinet Type Airconditioner 5TR w/ installation Inventer ***** nothing follows *****	200,200.00	200,200.00



ASCR  
P.O. Co  
office use

(Total Amount in Words) Three Hundred Ten Thousand Nine Hundred Sixty Pesos Only.

310,960.00

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 :

JASPER CRISTOMAR  
PHILMAN CORPORATE DISTRIBUTION CORP.

(Signature over printed name)

3-25-21

Date

Very truly yours :

[Signature]  
HON. 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 : \_\_\_\_\_



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier : LATONIO'S ENTERPRISES & HARDWARE  
Address : Cuayan City, Isabela

P.O. No. : 21(SP) 08 - 0150  
Date : 8-9-21

**Gentlemen:**


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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

Delivery Term : Charged

Date of Delivery : 7 days upon receipt of P.O

Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	4	TIRE - 265/65 R17 ***** nothing follows *****   PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>RYAN</u> DATE <u>8-9-21</u> SERVICES OFFICE	16,600.00	66,400.00

(Total Amount in Words) Sixty-six Thousand Four Hundred Pesos Only.

66,400.00

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 :

LATONIO'S ENTERPRISES & HARDWARE

(Signature over printed name)

8/10/21  
Date

Very truly yours :

  
**HON. 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 : \_\_\_\_\_





Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier **GOLDEN ZABWAY CONST. SUPPLIES TRADING**  
Address **Cauayan City, Isabela**

P.O. No.: 21(6)PT-0127(2)  
Date: 7/7/21

Gentlemen:

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

Place of Delivery: P.G.S.O.

Delivery Term: P.O.

Date of Delivery: Seven(7) days upon receipt of P.O.

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	750	Monobloc Chairs xxxxxxNothing followsxxxxxx	380.00	Php285,000.00
<div style="text-align: center;"></div>					

**(Total Amount in Words) TWO HUNDRED EIGHTY FIVE THOUSAND PESOS ONLY** **PHP 285,000.00**

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:

GOLDEN ZABWAY CONST. SUPPLIES TRADING

(Signature over printed name)

(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: \_\_\_\_\_

\*\*\*\*\*System Control No. 50005



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier : **ISAIAH 8:15 ENTERPRISES**  
Address : **Cauayan City, Isabela**

P.O. No. : **21-07-0150(4)**  
Date : **7/12/21**

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	PCS	10,000	Garbage Bag, Color Black	10.00	<b>100,000.00</b>
2	PCS	6,600	Garbage Bag, Color Yellow	10.75	<b>70,950.00</b>
3	PCS	6,600	Garbage Bag, Color Green ***** nothing follows *****	10.75	<b>70,950.00</b>

PROVINCIAL GENERAL  
RECEIVED & RECORDED  
BY **RYAN**  
DATE **7/12/21**  
SERVICES OFFICE

(Total Amount in Words) **Two Hundred Forty-one Thousand Nine Hundred Pesos Only.**

**241,900.00**

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 :

**ISAIAH 8:15 ENTERPRISES**

(Signature over printed name)

**7/10/21**  
Date

Very truly yours :

**HON. 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 : \_\_\_\_\_

**GENERAL FUND**





Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 1844  
DATE: 7/30/21  
BY: [Signature]


Supplier : ISHA GLOBAL DISTRIBUTION CORP.  
Address : Ayala Alabang, Muntinlupa City

P.O. No. : 21-07-0167(5)  
Date : 7/30/21

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	CANISTER	200	Biospot Effervescent Chlorine (53% NaDCC/Sodium Dichloroisocyanurate) ***** nothing follows *****    <i>PLS LDRKMF for disinfection to different offices &amp; hospital related to Covid 19</i>	4,500.00	900,000.00

(Total Amount in Words) Nine Hundred Thousand Pesos Only.

900,000.00

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 :

fr: maria celia Reyes  
ISHA GLOBAL DISTRIBUTION CORP.

(Signature over printed name)

7-30-21

Date

Very truly yours :

[Signature]  
HON. 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 : \_\_\_\_\_

PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1616  
DATE: 7/6/21  
BY: [Signature]

Supplier JONES PRODUCERS COOPERATIVE

Address Jones, Isabela

P.O. No.: 21-07-0121(4)

Date: 7/6/21

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	bottles	3400	Calaman-C	29.00	98,600.00

**(Total Amount in Words)** Ninety Eight Thousand Six Hundred Pesos Only.

**98,600.00**

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:

**JONES PRODUCERS COOPERATIVE**

(Signature over printed name)

(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: \_\_\_\_\_