



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 1114
DATE: 5-24-21
BY: [Signature]

Supplier Jones Producers Cooperative

P.O. No.: 21-05-0100

Address Jones, Isabela

Date: 5-24-21

Gentlemen:

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

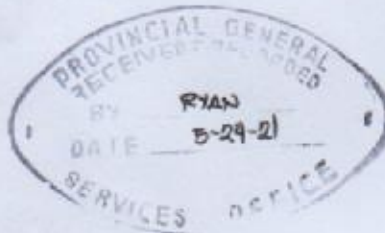
Place of Delivery: _____

Delivery Term: _____

Date of Delivery: with 7 CD upon receipt

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottles	1020	Calamansi Juice	29.00	29,580.00
2	bottles	2310	Yellow Gin C (330+1470+177510)	69.00	159,390.00
3	bottles	240	Calamansi Concentrate	150.00	36,000.00



(Total Amount in Words) Two hundred Twenty Four Thousand Nine Hundred Seventy Pesos Only.

224,970.00

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:

[Signature]
Jones Producers Cooperative

(Signature over printed name)

5-24-21

(Date)

[Signature]
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