



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 1248
DATE: 6/1/21
BY: f

Supplier **Jones Producers Cooperative**

P.O. No.: _____

Address **Jones, Isabela**

Date: _____

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	1020	Gin - C (Turmeric, Ginger & Calamansi)	69.00	70,380.00
2	pcs	2040	Calaman - C	29.00	59,160.00
P60					

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

129,540.00

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:

FATIMA AGPATA
FATIMA AGPATA
JONES PRODUCERS COOPERATIVE

(Signature over printed name)

(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: _____

[Signature]
RODOLFO T. ALBANO III
Provincial Governor