



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1992
DATE: 7/30/21
BY: [Signature]

Supplier : JONES PRODUCER'S COOPERATIVE
Address : Jones, Isabela

P.O. No. : 21-07-0167(1)
Date : 7/30/21

Gentlemen:

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

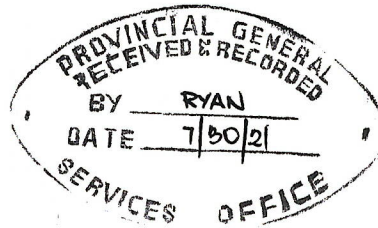
Place of Delivery : _____

Date of Delivery : _____

Delivery Term : _____

Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTS.	3,120	Gin-C	69.00	215,280.00
2	BOTS.	1,020	Calaman-C ***** nothing follows *****	29.00	29,580.00



*PGO MOORE
serve to PGO
staff & visitors*

(Total Amount in Words) Two Hundred Forty-four Thousand Eight Hundred Sixty Pesos Only.

244,860.00

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 :

JONES PRODUCER'S COOPERATIVE

(Signature over printed name)

8/1/21
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 : _____

GENERAL FUNG
Date: _____