



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1990
DATE: 07/30/21
BY: [Signature]

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

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

Gentlemen:

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

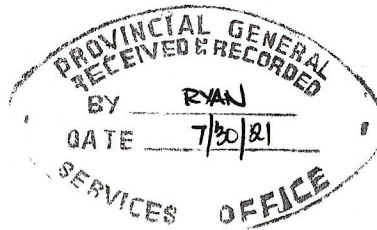
Place of Delivery : _____

Date of Delivery : _____

Delivery Term : _____

Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTTLES	3,720	Gin-C (Turmeric, Ginger & Calamansi)	69.00	256,680.00
2	BOTTLES	810	Calaman-C ***** nothing follows *****	29.00	23,490.00



GENERAL FUND

PCO MOOE
Secord to PCO
Staff & visitors

(Total Amount in Words) Two Hundred Eighty Thousand One Hundred Seventy Pesos Only.

280,170.00

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)

7/30/21

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

Sys. Ctrl. No. 5,577