

		FRO S	PROVINCE OF ISABELA		
Supplier	NACK	NEVNG W	PURCHASE ORDEI IAGSASAKA NG ISABELA AGRICULTURE COC		0-12-0248(5)
		an City, Is			2-2020
Gentleme		ar Orey, io	abota .		
		is office th	e following articles subject to the terms and condit	ions contained here	ein:
Place of D				y Ter <u>m:</u>	
Date of Delivery: Payme				ent Te <u>rm:</u>	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bags	279	Rice (20 kilos each)	_* 825.00	230,175.00
		×	*		
	,	77			
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			,		
			THETAL FOR	**	
			STEENED E GEENED		
			BY BILLDEN (0)		
	,		DATE 12-22-2020		
			OFFICES OFFICE		
			CES OFFI		
	, "				
(Total Ar	nount ii	n Words)	Two Hundred Thirty Thousand One Hundred Se	eventy Five Pesos	P 230,175.00
	In case o	f 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,					
				RODOLFO T.	ALBANO III
Conform			TOTAL AND A A COLOUR TWO COOPED ATTUE	Provincial	Governor
NAGKAI	SANG M		A NG ISABELA AGRICULTURE COOPERATIVE in over printed name)		
14		, -	-		
12-92-20 (Date)					
			(Date)		
1					8
In case o	f negotiate	ed purchase	pursuant to Section 369 (a) of RA 7160, this portion must be acco	omplished).	
			olution No.:		
Cortific	d Corre	ct·	Date: _		
Certified Correct: Date:					