



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

Supplier NAGKA ISANG MAGSASAKA NG ISABELA AGRICULTURE COOP P.O. No.: 21-09-0192 (2)  
Address \_\_\_\_\_ Date: 9-6-21

Gentlemen:

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

Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sack	11688	Rice Packs @ 25kgs/pack	1,000.00	11,688,000.00

PROVINCIAL GENERAL RECEIVED & RECORDED  
BY Aiken  
DATE 9-6-21  
SERVICES OFFICE

(Total Amount in Words) **ELEVEN MILLION SIX HUNDRED EIGHTY EIGHT THOUSAND** P **11,688,000.00**

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]*  
KIMBERLY ANN O. SANDOS  
(Signature over printed name)

9/6/21  
(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: \_\_\_\_\_

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