



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 873  
 DATE: 4-27-21  
 BY: [Signature]

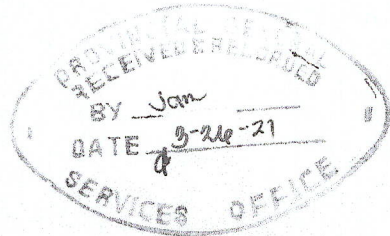
Supplier : **NAGKAIKANG MAGSASAKA NG ISABELA AGRICULTURE COO**  
 Address : Naguilian Isabela

P.O. No. : 21-03-0065(3)  
 Date : 3-26-21

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	<u>QMS</u>	417	Rice ***** nothing follows *****	1,750.00	729,750.00



GENERAL FUND

(Total Amount in Words) Seven Hundred Twenty-nine Thousand Seven Hundred Fifty Pesos Only. **729,750.00**

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 :

Very truly yours :

**NAGKAIKANG MAGSASAKA NG ISABELA AGRICULTURE COOP.**

**HON. RODOLFO T. ALBANO III**

(Signature over) printed name

Provincial Governor

Date

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 : \_\_\_\_\_