



# PROVINCE OF ISABELA PURCHASE ORDER

Supplier **NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE**  
 Address **Cauayan City, Isabela**

P.O. No. 22-02-0007  
 Date: 1-12-22

Gentlemen:

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

Place of Delivery: P.G.S.O Delivery Term: \_\_\_\_\_ P.O \_\_\_\_\_  
 Date of Delivery: Seven (7) days upon receipt of P.O. Payment Term: \_\_\_\_\_ Charge \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	6399	Bags	Rice (10 kls)	500.00	<b>3,199,500.00</b>



**(Total Amount in Words) Three Million One Hundred Ninety Nine Thousand Five Hundred Pesos Only P 3,199,500.00**

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,

**RODOLFO T. ALBANO III**  
 Provincial Governor

Conforme:

KIMBERLY ANN D. ANDRES  
 (Signature over printed name)

01-12-22  
 (Date)

In case of negotiated purchase to Section 369 (a) of RA 7160, this portion must be accomplished).  
 Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_