



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

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

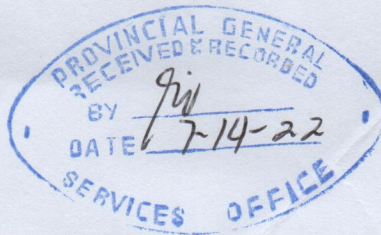
P.O. No.: 22-07-00123(2)  
 Date: 7-14-22

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	9558	Bags	Rice (10 kls) <i>(Jan - Sept. Alweathers)</i>	500.00	4,779,000.00



**(Total Amount in Words) Four Million Seven Hundred Seventy Nine Thousand Pesos Only** P 4,779,000.00

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,

*[Signature]*  
**RODOLFO T. ALBANO III**  
 Provincial Governor

Conforme:

*[Signature]*  
KIMBERLY ANN D. ANDREV  
 (Signature over printed name)  
7-14-22  
 (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: \_\_\_\_\_