

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE Supplier

P.O. No.: 22-04

		City, Isabela	1		Date:	1 00 22
Gentlemen						
			ne following article		nd 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	8721	Bags	Rice (10 kls)		500.00	4,360,500.00
			PROVING BY DATE	TOTAL GENERAL SECONDES OFFICE OFFICE		
(Total Amount in Words) Four Million Three Hundred Sixty Thousand Five Hundred Pesos Only P4,360,500.00						
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,						10 III
					Provincial Govern	
Conforme:		1)			
1 ·						
KIMBERLY AND D. ANDREY						
(Signature over printed name)						
		4-29	3-22			
(Date)						
		(Datej			
In case of negotiated purchase to Section 369 (a) of RA 7160, this portion must be accomplished).						
Approved per Sanggunian Resolution No.:						
Certified C	orrect: _				Date:	