



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

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

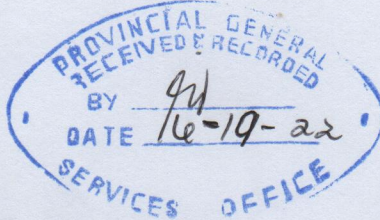
P.O. No.: 22-06-00105 (7)  
 Date: 6-19-22

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	6435	Bags	Rice (10 kls)	500.00	3,217,500.00



**(Total Amount in Words) Three Million Two Hundred Seventeen Thousand Five Hundred Pesos Only** P 3,217,500.00

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. ANDREC  
 (Signature over printed name)

6-19-22  
 (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: \_\_\_\_\_