



PROVINCE OF ISABELA
PRUCHASE ORDER

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

P.O. No.: 22-09-0143(3)
Date: 9-10-22

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	4,581	Bags	Rice (20 kls)	825.00	3,779,325.00



(Total Amount in Words) Three Million Seven Hundred Seventy Seven Thousand Three hundred Twenty Five Pesos Only P 3,779,325.00

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 O. ANDRES
(Signature over printed name)

8948-22
(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: _____