



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

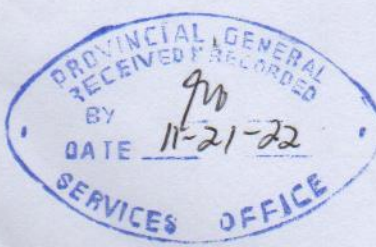
Supplier **NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE**
 Address **Cauayan City, Isabela**

P.O. No.: 22-11-0196 (1)
 Date: 11-21-22

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	6,905	Bags	Rice (10 kls)	500.00	3,402,500.00 9
					
Three Million four Hundred Eighty two thousand Five hundred pesos only. 9					

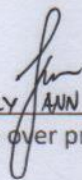
(Total Amount in Words) **Three Million Four Hundred Six Thousand Five Hundred Pesos Only** P ~~3,402,500.00~~ 9

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. ANDREV
 (Signature over printed name)

11-21-22
 (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: _____